efile GRAPHIC print - DO NOT PROCESS As Filed Data -

# Return of Organization Exempt From Income Tax

DLN: 93493314006048 OMB No 1545-0047

Department of the Treasur Internal Revenue Service

B Check if applicable ☐ Address change

☐ Name change

☐ Initial return

☐ Amended return

Tax-exempt status

Activities & Governance

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public Open to Public ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Inspection For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017 C Name of organization American Cancer Society Inc D Employer identification number 13-1788491 % Catherine E Mickle Doing business as ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 250 Williams Street NW Suite 400 (800) 227-2345 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ 1,258,481,895 F Name and address of principal officer **H(a)** Is this a group return for GARY M REEDY ☐Yes ☑No subordinates? 250 Williams Street STE 400 H(b) Are all subordinates Atlanta, GA 30303 ☐ Yes ☐No included? 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ www cancer org L Year of formation 1922 M State of legal domicile NY Summary 1 Briefly describe the organization's mission or most significant activities Through our six geographic regions, we save lives, celebrate lives, and fight for a world without cancer Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 21 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 6,071 Total number of volunteers (estimate if necessary) . . . 6 1,388,169 7a -18,040 7a Total unrelated business revenue from Part VIII, column (C), line 12 . **7**b -19,945 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . . 778,758,190 707,546,352 **9** Program service revenue (Part VIII, line 2g) . . . 13,200 11,620 81,473,873 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 28,311,429 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,116,660 -474,905 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 813,199,479 788,556,940 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 171,404,201 168,051,051 14 Benefits paid to or for members (Part IX, column (A), line 4) . 455,280,085 395,576,507 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 12,684,825 16a Professional fundraising fees (Part IX, column (A), line 11e) . 6,134,538 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶147,327,559

Assets or d Balances 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . . . 22 Net assets or fund balances Subtract line 21 from line 20 . Part III Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . .

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12 .

1,697,658,010 1,672,359,063 582,794,769 582.384.838 1,089,974,225 1,114,863,241

234,575,796

867,394,620

-54,195,141

**Beginning of Current Year** 

2018-11-09

•
Paid
Preparer
Hea Oak

Sign Here Signature of officer

Catherine E Mickle CFO Type or print name and title

Print/Type preparer's name LAURA KIELCZEWSKI Preparer's signature LAURA KIELCZEWSKI Date PTIN Check I If P00740769 self-employed Firm's name FRNST & YOUNG US LLP Firm's EIN ▶ Firm's address ▶ 5 TIMES SQUARE Phone no (212) 773-3000 NEW YORK, NY 10036 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 🗆 No

For Paperwork Reduction Act Notice, see the separate instructions.

237,316,949

813,629,332

-25,072,392

**End of Year** 

Form	990 (20	17)					Page <b>2</b>
Par	t III	Statement	of Program Servi	ce Accomplis	hments		
		Check If Sched	dule O contains a resp	onse or note to	any line in this Part III		🗹
1			rganization's mission		·		
To sa	ive lives,	celebrate live	s, and lead the fight f	or a world witho	ut cancer		
2	Dıd the	organization i	undertake any signific	ant program ser	vices during the year wh	nich were not listed on	
	the pric	or Form 990 or	- 990-EZ?				🗌 Yes 🗹 No
	If "Yes,	" describe the	se new services on Sc	hedule O			
3	Did the	organization (	cease conducting, or r	make significant	changes in how it condu	cts, any program	
	service	5?					🗌 Yes 🗹 No
	If "Yes,	" describe the	se changes on Schedu	ıle O			
4	Section	501(c)(3) and		ons are required	to report the amount of	largest program services, as mea f grants and allocations to others,	
	(Code		) (Expenses \$	148,544,736	ıncludıng grants of \$	99,938,747 ) (Revenue \$	11,620 )
	See Add	itional Data					
4b	(Code		) (Expenses \$	296,478,792	ıncludıng grants of \$	37,000,328 ) (Revenue \$	445,164 )
	See Add	itional Data					
4c	(Code		) (Expenses \$	108,869,206	ıncludıng grants of \$	20,943,151 ) (Revenue \$	0)
	See Add	itional Data					<u> </u>
4d	Other p	program servic	es (Describe in Sched	lule O )			
	(Expen	ses \$	74,677,835 inc	luding grants of	\$ 10,168,8	25 ) (Revenue \$	0)
4e	Total p	rogram serv	rice expenses >	628,570,5	69		
							Form <b>990</b> (2017)

or X as applicable

Section 501(c)(3) organizations.

Page 3

No

Nο

Νo

No

Nο

Nο

Nο

No

Nο

No

Nο

Nο

No

Nο

**Checklist of Required Schedules** Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼 . . . . . . . . . . . . . . . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14h

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Yes

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Par	t IV Checklist of Required Schedules (continued)		
		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b		

24c

24d

25a

25b

26

27

28a

28b

28c

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33

34

35a

35h

36

37

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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No

Nο

Nο

Nο

Νo

Nο

Nο

Nο

No

Nο

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

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instructions for applicable filing thresholds, conditions, and exceptions)

orm	990 (2017)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2,759			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  132			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and  Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
<b>5</b> ~	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		NO
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6</b> b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes	
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7.0		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Par	t VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No' 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes
		Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction	A. Governing Body and Management			
	F			Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year 21			
	body,	re are material differences in voting rights among members of the governing , or if the governing body delegated broad authority to an executive committee or ar committee, explain in Schedule O			
b	Enter	the number of voting members included in line 1a, above, who are independent			
2		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other r, director, trustee, or key employee?	2		No
3		ne organization delegate control over management duties customarily performed by or under the direct supervision	3		No
4		icers, directors or trustees, or key employees to a management company or other person? .			INO
4	Dia tr	ne organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did th	ne organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did th	ne organization have members or stockholders?	6		No
7a		ne organization have members, stockholders, or other persons who had the power to elect or appoint one or more bers of the governing body?	7a		No
b		ny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ons other than the governing body?	<b>7</b> b		No
8		ne organization contemporaneously document the meetings held or written actions undertaken during the year by ollowing			
а	The g	poverning body?	<b>8</b> a	Yes	
b	Each	committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
	organ	ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction	<b>B. Policies</b> (This Section B requests information about policies not required by the Internal Revenue	Code		
10-	D-4 +	ne organization have local chapters, branches, or affiliates?	10a	Yes Yes	No
	If "Ye	es," did the organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with the organization's exempt purposes?	10a	Yes	
11a		he organization provided a complete copy of this Form 990 to all members of its governing body before filing the			
	form?		11a	Yes	
		ribe in Schedule O the process, if any, used by the organization to review this Form 990			
		ne organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Yes	
	confli		12b	Yes	
С		ne organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in dule O how this was done	12c	Yes	
13	Did th	ne organization have a written whistleblower policy?	13	Yes	
14		ne organization have a written document retention and destruction policy?	14	Yes	
15		ne process for determining compensation of the following persons include a review and approval by independent ins, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		organization's CEO, Executive Director, or top management official	15a	Yes	
b		officers or key employees of the organization	15b	Yes	
		s" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	taxab	ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ole entity during the year?	16a		No
b	ın joir	es," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt s with respect to such arrangements?	16b		
Se	ction	C. Disclosure			
17		he States with which a copy of this Form 990 is required to be filed▶	TI 78'	NC 1	
		AL , AK , AZ , AR , CA , CT , FL , GA , HI , : MD , MA , MI , MN , MS , NH , NJ , NM , NY OR , PA , RI , SC , TN , UT , VA , WA , WI			
18		on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) able for public inspection. Indicate how you made these available. Check all that apply			
	☑ (	Own website 🗹 Another's website 🗹 Upon request 🔲 Other (explain in Schedule O)			
19		ribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest , and financial statements available to the public during the tax year			
20		the name, address, and telephone number of the person who possesses the organization's books and records herine E Mickle 250 Williams Street STE 400 Atlanta, GA 30303 (404) 329-7934			

orm 990 (2	017)										Page <b>7</b>
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's <b>current</b> off tion Enter -0- in columns (D), (	E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's <b>current</b> key		•								
vho received organization	organization's five <b>current</b> high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's <b>former</b> office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's <b>former dire</b> , more than \$10,000 of reportab	ectors or trust le compensation	<b>ees</b> that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	<b>(A)</b> Name and Title		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

Name and Title

Average

hours per

Part VII

PO Box 120511 Dallas, TX 75312 Appirio Inc,

PO Box 123011 Dallas, TX 75312

Chicago, IL 60693 Merkle Inc,

PO Box 64897

Oracle America Inc, 15612 COLLECTIONS CENTER DR

compensation from the organization ▶ 81

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Estimated

amount of other

Page 8

2,290,252

2,138,610

8,543,565

Form **990** (2017)

		week (list	ıs b		an of	officer /trust	ess pers er and a tee)		fro organiz	pensation om the ization (W- 99-MISC)	from related organizations (\	d (W-	compens from	nsation the
		for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Forner	2/109	P-MISC)	2/1099-MISC	)	organizati relati organiza	ted
See	Addıtıonal Data Table				T									
				+	$\dagger$	+		<b>T</b>				$\top$		
				+	$\dagger$	+		+			+	$\top$		
				+	十	+		+				$\top$		
				+	+	+	+	+			+	+		
		,		+	十	+	+-	+				+		
				+	十	+	<del>                                     </del>	+			+	+		
				+	+	+	<del>                                     </del>	+				+		
—		+	<del>                                     </del>	+	+	+	+	+	<del>                                     </del>			+		
			<del> </del>	+	+	+	+	+	<del>                                     </del>			+		
1b 5	Sub-Total		<del></del>	<u> </u>	<u>.</u>	<del>-</del>	<u> </u>	<u></u>	<u> </u>	$\overline{\Box}$				
	Total from continuation sheets to Pa Total (add lines 1b and 1c)			•	•		<b>▶</b>	_		,461,056	106,09	22		3,398,502
2	Total (add lines 10 and 1c)  Total number of individuals (including of reportable compensation from the		d to thos			abov		o rec			<u></u>	<u>~</u> ]		3,350,502
					_								Yes	No
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>			tee, k	(еу ғ	empl	oyee,	or hi	ghest co	mpensate	d employee on	3		No
4	For any individual listed on line 1a, is organization and related organization	the sum of repr is greater than s	ortable \$150,00	comp )0? <i>If</i>	ens f "Ye	atior s," c	n and c comple	other ete Si	r compen chedule J	isation fro I for such	m the			
_	Individual			•		•	•					4	Yes	<u> </u>
5	Did any person listed on line 1a receivers services rendered to the organization											5		No
	ection B. Independent Contract													
1	Complete this table for your five high- from the organization Report comper											mpen	sation	
		(A) and business addre		•						T	(B) scription of services		(C Compen	
2801	Richards Group, N CENTRAL EXPRESSWAY s, IL 75204	alla basiii	333							Brand Mari				3,898,282
KPMG	·				_					SYS Imple	ementation	$\rightarrow$	3	3,452,578

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Position (do not check more

than one box, unless person

Reportable

compensation

Software Consulting

SYS Implementation

Prof Fundraising

Reportable

compensation

Form 9		· · ·								Page <b>9</b>
Part '	VII									
		Check if Schedul	e O contains a	a respo	onse or note to any	line in this Part \ (A) Total revenue		(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	<b>1</b> a	Federated campaign	ns	1a	5,139,160			•	•	
nts	ŀ	Membership dues		<b>1</b> b						
Gra no		: Fundraising events		1c	338,089,492					
S. (	١,	d Related organizatio	ns l	1d	<u> </u>					
Gif Ia		Government grants (co		1e	5,349,186					
ons, Gifts, Grants Similar Amounts		All other contributions,	·		I					
ioi	'	and similar amounts no above	ot included	1f	358,968,514					
tributio Other	١,	Noncash contribution	one included							
Contributions, Gifts, Grants and Other Similar Amounts	-	in lines 1a-1f \$		42,4	<u> 189,806</u>					
Cont and	h	Total.Add lines 1a-1	f		•	707,546,352				
ı,					Business					
Service Revenue	2a	EDUCATIONAL MAGAZIN	NES ADVERTISIN	١G		541800	11,62	20	0 11,6	20 0
\$	b			_						
S.	c			_						
κerν	d			_						
5	е			_						
Program	f	All other program se	rvice revenue							
ĕ	g.	<b>Total.</b> Add lines 2a-2f	·		<b>&gt;</b>	11,620				
	3 I	Investment income (ir	ncluding divide	ends,	interest, and other	25 202	026		202.040	25 100 116
					<b>•</b>	25,393,	0		203,910	25,189,116
		Income from investme Royalties			ond proceeds	4,362,				4,362,604
	<b>3</b> r	Royalties	(ı) Real		(II) Personal	1,302,	.001			1,302,001
	6a	Gross rents	(1) 1.04		(,	1				
				11,283						
	b	Less rental expenses	4	54,625						
	С	Rental income or	5	56,658	0	1				
	_	(loss)								
	d	Net rental income of			·	556,	658		-235,475	792,133
	7-	Gross amount	(ı) Securit	ıes	(II) Other	-				
	/ a	from sales of assets other	426,3	67,558	19,128,613					
		than inventory								
	b	Less cost or	270.4	70 700	0.005.545	-				
		other basis and sales expenses	·	78,708	· ·	]				
		Gain or (loss)		88,850	9,191,997	Ţ				
		Net gain or (loss) .		•	<b>•</b>	56,080,	.847			56,080,847
a	ъа	Gross income from for (not including \$	undraising eve 338,089,491	ents of						
T.		contributions reporte	d on line 1c)		42.224.222					
eve		See Part IV, line 18			43,324,382 43,324,382	-				
r R		Less direct expense: Net income or (loss)		b ina ev		J				
Other Revenue		Gross income from g			ents •	1				
0		See Part IV, line 19			ļ					
				a	1,809,678	_				
		Less direct expense: Net income or (loss)		b	387,290	] 1,422,	388			1,422,388
		Gross sales of invent		activit	iles •	1,122,	,500			1,122,300
		returns and allowand			J					
				а	, ,					
	b	Less cost of goods s	sold	b	36,343,334	]	107		1 005	12 (12 102
	С	Net income or (loss) Miscellaneous		invent	tory ▶ Business Code	-12,610,	,197		1,905	-12,612,102
	11	aGRANT REFUND/RES			900099	5,093,	.828	0	0	5,093,828
		GRANT REFUND/KES	PIGNALION			3,033,	-	o o	O	2,233,020
	h				900099	254,	650	0	0	254,650
	J	REGISTRATION			]	254,		Ö	0	254,030
	_	OTHER CARROL (1 = 1 )	250		900099	445,	164	445,164	0	0
	С	OTHER GAINS (LOSS	>E>)		900099	445,	104	443,104	U	U
	_	All II								
		All other revenue .  Total. Add lines 11a								
					•	5,793,	642			
	12	Total revenue. See	Instructions	• •	· · · <u>*</u>	788,556,	940	445,164	-18,040	80,583,464
										Form <b>990</b> (2017)

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	nızatıons must comp	elete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	144,897,982	144,897,982		
2 Grants and other assistance to domestic individuals See Part IV, line 22	20,857,299	20,857,299		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	2,295,770	2,295,770		
4 Benefits paid to or for members	0	0		
<b>5</b> Compensation of current officers, directors, trustees, and key employees	6,304,613	4,405,550	895,773	1,003,290
<b>6</b> Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	602,204	357,182	165,737	79,285
7 Other salaries and wages	300,654,365	219,569,203	15,918,229	65,166,933
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	25,728,758	18,687,225	1,361,944	5,679,589
9 Other employee benefits	39,345,757	29,186,688	2,091,471	8,067,598
<b>10</b> Payroll taxes	22,940,810	16,676,798	1,264,330	4,999,682
11 Fees for services (non-employees)				
a Management	999,549	760,764	49,691	189,094
<b>b</b> Legal	2,704,172	1,360,498	1,028,959	314,715
c Accounting	327,865	0	327,865	0
d Lobbying	0	0	0	0

12,684,825

2,799,263

41,525,833

35,727,072

32,788,220

26,195,484

42,830,158

13,770,346

6,879,020

15,105,964

2,962,168

7,340,887

2,890,596

1,197,828

391,175

813,629,332

179,485,363

833

880,516

0

0

31,519,930

25,450,803

22,539,496

19,744,183

33,809,246

9,987,865

4,731,606

10,914,619

2,320,170

4,695,838

1,959,195

880,143

276,855

132,530,934

833 628,570,569

684,828

2,799,263

2,118,829

275,084

3,382,187

1,620,212

1,914,839

498,912

470,951

107,978

860,393

148,136

199,446

128,850

80,619

21,506

37,731,204

6,511,226

12,684,825

7,887,074

10,001,185

6,866,537

4,831,089

7,106,073

3,283,569

1,676,463

3,330,952

493,862

2,445,603

802,551

237,066

92,814

147,327,559

40,443,203

Form 990 (2017)

87,710

e Professional fundraising services See Part IV, line 17

18 Payments of travel or entertainment expenses for any

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here 

If following SOP 98-2 (ASC 958-720)

federal, state, or local public officials .

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . . .

expenses on Schedule O )

a Printing - Edu and Fundr

**b** MEDALS/RECOGNITION

d MISCELLANEOUS

e All other expenses

c RECRUITMENT/RELOCATION

g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

**f** Investment management fees . . . .

12 Advertising and promotion .

13 Office expenses .

15 Royalties .

**17** Travel .

16 Occupancy .

20 Interest . .

23 Insurance .

14 Information technology

Assets

11

12

13

14

15

16

17

18

19

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29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

End of year

Page **11** 

0

0

0

3,070,580

9.774.985

220,446,954

835.661.013

447.052.529

281,140,082

205,877,076

11,158,665

4,055,000

34.851.280

45,712,666

582,794,769

482,191,383

330,981,308

301.690.550

1,114,863,241

1.697.658.010

Form **990** (2017)

0

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O

1,697,658,010

# Check if Schedule O contains a response or note to any line in this Part IX

Part II of Schedule L

Inventories for sale or use .

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Notes and loans receivable, net .

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Intangible assets . . . . .

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Tax-exempt bond liabilities . . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Total assets. Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

		• • •		· · · · · · · · · · · · · · · · · · ·
1	Cash-non-interest-bearing	0	1	0
2	Savings and temporary cash investments	113,328,434	2	109,520,975
3	Pledges and grants receivable, net	41,811,284	3	66,259,287
	A consistence of the state of t	E 220 272	_	5 074 607

495,380,594

274.933.640

Accounts receivable, net . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part

10a

10b

II of Schedule L . . . . . . . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete

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10c

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2.923.629

9.994.768

232,514,397

832.512.369

433.953.910

1,672,359,063

287,861,615

201,018,990

4,852,581

4,730,000

36.515.414

47.406,238

582,384,838

498.657.599

305.596.549

285.720.077

1,089,974,225

1,672,359,063

Beginning of year

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Page **12** 

1,089,974,225

6

7 8

9

10

9,623,823

40,230,579

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No

Νo

1,114,863,241

Yes

Yes

Yes

Yes

Yes (2017)

2a

2b

2c

3a

3b

107.006

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

Check if Schedule O contains a response or note to any line in this Part XII . . . .

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Form 990 (2017)

**Reconcilliation of Net Assets** 

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

**Financial Statements and Reporting** 

Part XI

Part XII

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

## **Additional Data**

Software ID:

Software Version:

**EIN:** 13-1788491

Name: American Cancer Society Inc

Form 990 (2017)

Form 990, Part III, Line 4a:

Research programs provide financial support to fund and conduct research into the causes of cancer, how it can be prevented, detected early, and treated successfully, how to improve the quality of life for people living with cancer, and to advocate for laws and policies that help further cancer research. Our research program expenses included both our extramural research grants and intramural program, which included our comprehensive cancer prevention study (CPS-3)

Form 990, Part III, Line 4b: Patient support programs assist cancer patients and their families in an effort to ease the burden of the disease for them. Expenses included our specific assistance to individuals through the Look Good Feel Better program, our 24 hours a day, 7 days a week, 365 days a year National Cancer Information Center, and our Hope Lodge facilities, which provide free, high quality, temporary lodging for patients and their caregivers close to treatment centers, thereby easing the emotional and financial burden

of finding affordable lodging

Form 990, Part III, Line 4c:

human papillomavirus (HPV) vaccination in addition to general prevention work

Prevention programs provide the public and health professionals with information and education to prevent cancer occurrence and to reduce the risk of developing cancer Prevention expenses included activities such as our ongoing advocacy efforts to increase certain state tobacco taxes through our grants to affiliates and promoting the

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Patricia J Crome RN MN NE-BC

Leeann Chau Dang MS

Lewis E Foxhall MD

Board Scientific Officer

John W Hamilton DDS

Carmen E Guerra MD MSCE FACP

Director

Director

Director

Director

	any hours	and	a dır	ecto		ustee)	)	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Scarlott K Mueller MPH RN Immediate Past Chair	5 0	Х		×				0	0	0
Arnold M Baskies MD FACS Chair	5 0	х		х				0	0	0
Kevin J Cullen MD Vice Chair	5 0	Х		х				0	0	0
John Alfonso CPA CGMA	5 0									

Chair	2 0						
Kevin J Cullen MD	5 0	V	,				
Vice Chair	0 0	X	Х		U	o l	
John Alfonso CPA CGMA	5 0						
		X	X		0	0	
Secretary/Treasurer	0 0						
F Daniel Armstrong PhD	3 0						

Kevin J Cullen MD	5 0	v	×		_	ا	l
Vice Chair	0 0	^	^			Ĭ	
John Alfonso CPA CGMA	5 0	v	v		0	0	
Secretary/Treasurer	0 0	^	^				
F Daniel Armstrong PhD	3 0	_			0	0	
Director	0.0	X			ľ	٥	

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer from the week (list from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Director

Director

Director

Director

Director

Director

Amit Kumar PhD

William D Novelli

Joseph M Naylor

Brian A Marlow CFA

Gregory L Pemberton Esq

	any nours	and a director/trustee)					'	organization	organizations	rom the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Daniel P Heist CPA Director	3 0	x						0	0	0	
Susan D Henry LCSW Director	3 0	х						0	0	0	
Carol Jackson Director	3 0	х						0	0	0	
Gareth T Joyce Director	3 0	х						0	0	0	
Jorge Luis Lopez Esq	3 0	X						0	0	0	

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Estimated Average Reportable Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

JOSEPH C CAHOON

SHARON BYERS

MICHAEL L NEAL

NANCY C YAW

DAVID F VENEZIANO

SENIOR EVP, FIELD, OUTGOING

......

SENIOR EVP, FIELD OPERATIONS

EVP, CALIFORNIA DIV, OUTGOING

EVP, LAKESHORE DIV, OUTGOING

......

CHIEF DEV & MKTG OFFICER

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W-2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Jeffery L Kean	3 0	×		×						0
DIRECTOR	0 0			^					0	
GARY REEDY CHIEF EXECUTIVE OFFICER	55 0 5 0			×				680,952	61,905	51,245
CATHERINE E MICKLE CHIEF FINANCIAL OFFICER	55 0 7 0			x				347,179	44,187	175,026
OTIC W DRAWLEY	55 0									

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2,081,167

547,285

354,097

1,078,809

401,167

0

0

0

137,358

44,324

488,501

18,615

158,331

81,621

1,332,431

	3						
CATHERINE E MICKLE	55 0		v			347,179	4
CHIEF FINANCIAL OFFICER	7 0		X			347,179	4
OTIS W BRAWLEY	55 0						
CHIEF MED AND SCI OFFICER	0 0			×		469,184	
RICHARD C WENDER	55 0			,			
CHIEF CANCER CONTROL OFFICER	0 0			×		441,110	

55 0

0 0 55 0

0 0

......

and Independent Contractors (A) Name and Title

MARGARET A CAMP

RAI PH A DEVITTO

EVP, NORTHEAST REGION

JUNG H KIM

EVP, NEW ENGLAND DIV, OUTGOING

EVP.FLORIDA DIVISION, OUTGOING

week (list any hours for related organizations below dotted line)
55 0
 0 0
55 0
 0 0

. . . . . . . . . . . . . . . . . .

0.0

(B)

Average hours per

and a dire Individual 55 0

ers		both	an	nless office ustee)	
Individual trustee	Institutional Trustee	Officer	Key employee	Highest compensated employee	1 of the
				x	
				х	
				х	

Former

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

person is

(C)

Position (do not check more

compens from f organiz (W- 2/1 MISC	sation the ation .099-
	317,312
	350,949
	391,845

(D)

Reportable

(E)

Reportable

compensation

from related

organizations

(W- 2/1099-

MISC)

(F)

Estimated

amount of other

compensation

from the

organization and

related organizations

471,746

175,600

263,704

efile	e GRA	APHIC prii	nt - DO NOT PROCESS	DLN: 9	DLN: 93493314006048								
SCI	1FD	ULE A	Public	Charity Statu	s and Bul	hlic Sunn	ort	OMB No 1545-0047					
	m 990			Public Charity Status and Public Support omplete if the organization is a section 501(c)(3) organization or a section									
990E	<b>(Z</b> )			Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  Attach to Form 990 or Form 990-EZ.									
Denart	ment of	the Treasury	► Information abo	out Schedule A (Form			ıctions is at	Open to Public					
nterna	l Reven	ue Service ne organiza	tion	<u>www.irs.g</u>	ov/form990.		Employer identific	Inspection					
		cer Society In						acion number					
Pa	t T	Reason	for Public Charity Sta	tus (All organization	s must comple	te this part ) 9	13-1788491 See instructions						
			private foundation because				occ motractions:						
1		A church, c	onvention of churches, or a	association of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).						
2		A school de	scribed in section 170(b)	(1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ) )							
3		A hospital o	or a cooperative hospital se	rvice organization desci	rıbed ın <b>section</b>	170(b)(1)(A)(	iii).						
4			esearch organization opera and state	ted in conjunction with	a hospital descr	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's					
5		An organiza ( <b>b)(1)(A)</b>	ation operated for the bene ( <b>iv).</b> (Complete Part II )	fit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>					
6		A federal, s	tate, or local government o	or governmental unit de	escribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).						
7	<b>✓</b>	section 17	ation that normally receives <b>(0(b)(1)(A)(vi).</b> (Complet	e Part II)		-	init or from the gener	al public described in					
8		A communi	ty trust described in <b>sectio</b>	on 170(b)(1)(A)(vi)	(Complete Part I	I)							
9			ural research organization of ant college of agriculture					ege or university or a					
10		from activit	ation that normally receives les related to its exempt fu income and unrelated busi see section 509(a)(2). (0	inctions—subject to cer ness taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its si	ipport from gross					
11			ation organized and operate		r public safety S	ee section 509	(a)(4).						
12		more public	ation organized and operate ly supported organizations through 12d that describe	described in section 5	<b>09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See section 509(a						
а		<b>Type I.</b> A so	supporting organization open n(s) the power to regularly Part IV, Sections A and E	erated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by						
b		manageme	supporting organization sunt of the supporting organiplete Part IV, Sections A	zation vested in the sar			• • • • •	-					
С			unctionally integrated. A prganization(s) (see instruc					ited with, its					
d		functionally	on-functionally integrate integrated The organizati You must complete Pa	on generally must satis	fy a distribution	requirement and							
e			box if the organization rece or Type III non-functionall			RS that it is a Ty	pe I, Type II, Type II	I functionally					
f	Enter	the number	of supported organizations	5									
g			ing information about the s	<del></del>	т :			T					
	(i) N	lame of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ling document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No							
		· ·											
Tota			tion Act Notice, see the i	<u> </u>	Cat No 11285		 Schedule A (Form 9	00 000 == \ 051=					

III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

	Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) ⊤otal
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	871,904,237	804,931,290	785,868,454	778,758,190	707,750,261	3,949,212,432
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	871,904,237	804,931,290	785,868,454	778,758,190	707,750,261	3,949,212,432
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the						0

4 Total. Add lines 1 through 3  871,904,237  804,931,290  785,868,454  778,758,190  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4	line 1 that exceeds 2% of the amount shown on line 11, column (f) <b>Public support.</b> Subtract line 5					3,949,212,432
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	line 1 that exceeds 2% of the amount shown on line 11, column (f)					
<b>4 Total.</b> Add lines 1 through 3 871,904,237 804,931,290 785,868,454 778,758,190	each person (other than a governmental unit or publicly					0
The value of services or facilities furnished by a governmental unit to the organization without charge	furnished by a governmental unit t the organization without charge	804,931,290	785,868,454	778,758,190	707,750,261	3,949,212,432

	the organization without charge						
4	Total. Add lines 1 through 3	871,904,237	804,931,290	785,868,454	778,758,190	707,750,261	3,949,212,432
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on						0
	line 1 that exceeds 2% of the						· ·
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						3,949,212,432
	from line 4						3,313,212,132
:	Section B. Total Support						
	Calendar year	(a)2013	<b>(b)</b> 2014	(c)2015	(d)2016	(e)2017	(f)Total
	(or fiscal year beginning in) ►	. ,	. ,	. ,	. ,	` ,	
7	Amounts from line 4	871,904,237	804,931,290	785,868,454	778,758,190	707,750,261	3,949,212,432
8	,						
	dividends, payments received on	27 572 524	27.026.020	20.250.000	22.050.500	20 562 004	110 270 161
	securities loans, rents, royalties and income from similar sources	27,579,534	27,026,029	30,250,909	33,859,688	30,563,004	149,279,164
9	Net income from unrelated						
	business activities, whether or not	0	0	o	О	o	0

	amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						3,949,212,432
9	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	<b>(b)</b> 2014	(c)2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f)Total
7	Amounts from line 4	871,904,237	804,931,290	785,868,454	778,758,190	707,750,261	3,949,212,432
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27,579,534	27,026,029	30,250,909	33,859,688	30,563,004	149,279,164
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	953,806					953,806
11	<b>Total support.</b> Add lines 7 through 10						4,099,445,402
12	Gross receipts from related activities,	etc (see instructi	ons)			12	370,096,146
4-0						. ==	

	(or fiscal year beginning in) ▶	(a)2013	( <b>B)</b> 2014	(c)2015	(a)2016	(e)20	,1,	(T) lotal
7		871,904,237	804,931,290	785,868,454	778,758,190	707,	,750,261	3,949,212,432
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27,579,534	27,026,029	5,029 30,250,909	09 33,859,688		,563,004	149,279,164
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0		0
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )	953,806						953,806
1	<b>Total support.</b> Add lines 7 through 10							4,099,445,402
2	Gross receipts from related activities,	, etc (see instructi	ons)			12		370,096,146
3	First five years. If the Form 990 is f	for the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(d	c)(3) orga	anization,
	check this box and stop here						▶□	]
9	Section C. Computation of Publ							
4	Public support percentage for 2017 (I	line 6, column (f) c	divided by line 11,	column (f))		14		96 335 %
5	Public support percentage for 2016 S	chedule A, Part II,	line 14			15		96 390 %
6	<b>33 1/3% support test—2017.</b> If th	e organization did	not check the box	on line 13, and lii	ne 14 is 33 1/3% o	r more, ch	eck this	box
Ŀ	and stop here. The organization qua 33 1/3% support test—2016. If t				and line 15 is 33 i	./3% or m	ore, chec	<b>▶</b> ☑ k this
	box and <b>stop here.</b> The organizatio	n qualifies as a pu	blicly supported or	ganization				▶ □

	through 10						,,,
12	Gross receipts from related activities,	etc (see instruct	ions)			12	370,096,146
13	First five years. If the Form 990 is f	or the organizatio	n's first, second, t	hırd, fourth, or fıft	h tax year as a secti	on 501	(c)(3) organization,
	check this box and ${f stop\ here}$						▶□
S	ection C. Computation of Publi	ic Support Per	centage				_
14	Public support percentage for 2017 (I	ine 6, column (f)	divided by line 11,	column (f))		14	96 335 %
15	Public support percentage for 2016 S	chedule A, Part II,	line 14			15	96 390 %
16a	<b>33 1/3% support test—2017.</b> If the	e organızatıon dıd	not check the box	on line 13, and lii	ne 14 is 33 1/3% or	more, c	check this box
	and <b>stop here.</b> The organization qua						▶ ☑
b	<b>33</b> 1/3% support test— <b>2016.</b> If the	he organization di	d not check a box	on line 13 or 16a,	and line 15 is 33 1/3	3% or n	nore, check this

L3	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section	n 501(	c)(3) organization,			
	check this box and <b>stop here</b>		▶□			
S	ection C. Computation of Public Support Percentage					
L4	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	96 335 %			
L5	Public support percentage for 2016 Schedule A, Part II, line 14	15	96 390 %			
L6a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or n	nore, c	heck this box			
and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>b</b> 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this						
	box and <b>stop here.</b> The organization qualifies as a publicly supported organization		▶ □			
L7a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, a is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here	. Expla	ain			

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	96 335 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15	96 390 %
16a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or n	nore, c	heck this box
Ь	and <b>stop here.</b> The organization qualifies as a publicly supported organization  33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3%	% or n	ightharpoonupig nore, check this
17a	box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>10%-facts-and-circumstances test—2017.</b> If the organization did not check a box on line 13, 16a, or 16b, a is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly	. Expl	aın
Ь	organization  10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop I		nd line

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,	)	
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6 ) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI )						
13	Total support. (Add lines 9, 10c,						
14	11, and 12)  First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization.
	check this box and <b>stop here</b>			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	<b>016</b> Schedule A, I	Part III, line 17			18	
	<b>331/3% support tests—2017.</b> If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	I of the organization's supported organizations listed by name in the organization's governing documents? ," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	In Section 309(a)(1) or (2)			
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			
l	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the	·		
	determination 3			
	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			

				3.
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	-		
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or		$\overline{}$	
	supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		$\overline{}$	
		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,		
	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations				
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the				
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)				

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing	6		
	organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a			
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)			

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

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9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
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Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
s	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in <b>Part VI.</b></i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

**10** Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
<b>b</b> From 2013		
c From 2014		
<b>d</b> From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
<b>h</b> Applied to 2017 distributable amount		
<ul> <li>Carryover from 2012 not applied (see instructions)</li> </ul>		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u>      \$                              </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015. . . . .

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

## Additional Data

## Software ID: Software Version:

**EIN:** 13-1788491

Name: American Cancer Society Inc.

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1,

Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions) Facts And Circumstances Test

**SCHEDULE C** 

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493314006048

**Open to Public** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Inspection

• 5 • 5 f the • 5 • 5 f the Prox	Section 501(c) (other than section 5 Section 527 organizations Complet torganization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 9 thave filed Form 5768 (election under s thave NOT filed Form 5768 (election ur n Form 990, Part IV, Line 5 (Proxy Tax s), then	s I-A and C below 190-EZ, Part VI, III tection 501(h)) Conder section 501(h	ne 47 (Lobbying Activitie omplete Part II-A Do not co n)) Complete Part II-B Do	omplete Part II-B not complete Part II-A			
	ne of the organization			Employer ide	ntification number			
Ame	erican Cancer Society Inc							
	Commission of the commis		- F04/-):-	13-1788491	·			
		nization is exempt under section						
1	"political campaign activities")	iization's direct and indirect political can	npaign activities ii	n Part IV (see instructions	for definition of			
2	Political campaign activity expend	itures (see instructions)		•	\$			
3	Volunteer hours for political camp	· · · ·						
Par	t I-B Complete if the organ	nization is exempt under sectio	n 501(c)(3).					
1	Enter the amount of any excise ta	ex incurred by the organization under se	ection 4955	•	\$			
2	Enter the amount of any excise ta	ax incurred by organization managers u	nder section 4955	<b>•</b>	\$			
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	:his year?		☐ Yes ☐ No			
4a	Was a correction made?							
	If "Yes," describe in Part IV				☐ Yes ☐ No			
		nization is exempt under sectio	on 501(c), exc	ept section 501(c)(3)	).			
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt funct	tion activities	\$			
2	Enter the amount of the filing org function activities	anization's funds contributed to other o	rganizations for se	ection 527 exempt	·			
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	n Form 1120-POL,	line 17b	\$			
4	Did the filing organization file For	m 1120-POL for this year?			☐ Yes ☐ No			
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly deliver see (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing organization's funds political organization, such	Also enter the amount			
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-			
L								
2								
3								
1								
5								
5								

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures

Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT Form 5768 (election under section 501(h)).	filed		rage <u>3</u>
For o	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	)(b)	
activ		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
C	Media advertisements?		No	(
d	Mailings to members, legislators, or the public?		No	(
е	Publications, or published or broadcast statements?		No	(
f	Grants to other organizations for lobbying purposes?	Yes		17,388,92
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		163,186
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	(
i	Other activities?		No	C
j	Total Add lines 1c through 1i			17,552,107
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
rai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6).	(3), U	Section	Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	2
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3	,
Par	till-B Complete if the organization is exempt under section 501(c)(4), section 501(and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Pa answered "Yes."			
1	Dues, assessments and similar amounts from members	1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).			
а		2a		
b	Carryover from last year	2b		
C	Total	2c		
3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess doe the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	<b>3</b>		
	expenditure next year?	4		
5	Taxable amount of lobbying and political expenditures (see instructions)	5		
P	art IV Supplemental Information			
	vide the descriptions required for Part l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group lis tructions), and Part ll-B, line 1 Also, complete this part for any additional information	t), Part II-,	A, lines 1	and 2 (see
	Return Reference Explanation			
SCHI	RECOGNIZING THE POWER OF ADVOCACY TO ACCOMPLISH ITS MISSION, SOCIETY, INC ("THE SOCIETY") SUPPORTS LIMITED LOBBYING ACTIVITIE TO OTHER ORGANIZATIONS, INCLUDING THE AMERICAN CANCER SOCIET INC, TO ACHIEVE EVIDENCE BASED POLICY AND LEGISLATIVE SOLUTION CANCER AS A MAJOR HEALTH PROBLEM	S PRIMAR! Y CANCER	ILY THRO ACTION I ED TO EL	UGH GRANTS NETWORK, IMINATE

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

# **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047

DLN: 93493314006048

Open to Public Inspection

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** American Cancer Society Inc 13-1788491 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Cat No 52283D

**d** Equipment . .

Sche	edule D (Form 990) 2017								Page <b>2</b>
Par	tiiii Organizations Ma	aintaining Collections o	f Art, His	torical Tr	easures,	, or Other S	Similar Ass	ets (cont	inued)
3	Using the organization's acquitems (check all that apply)	uisition, accession, and other	records, ch	eck any of	the following	ng that are a	significant us	e of its coll	lection
а	Public exhibition			d 🗌	Loan or ex	xchange progr	ams		
b	Scholarly research			e 🗌	Other				
С	Preservation for future	generations							
4	Provide a description of the open XIII	organization's collections and	explain hov	v they furth	er the org	anızatıon's ex	empt purpose	e in	
5		anization solicit or receive doi nds rather than to be maintair					lar	☐ Yes	□ No
Pa		odial Arrangements. ganızatıon answered "Yes'	' on Form	990, Part	IV, line 9	, or reported	d an amoun	t on Forn	n 990, Part
1a	Is the organization an agent included on Form 990, Part 3	, trustee, custodian or other i x?	ntermediary	for contrib	outions or o	other assets n		П.,	□
	,							⊔ Yes	∐ No
b	If "Yes," explain the arrange	ement in Part XIII and comple	te the follow	ving table			Am	ount	
С	Beginning balance	•		J		1c			
d	Additions during the year					1d			
е	Distributions during the year	•				1e			
f	Ending balance					1f			
2a	-	an amount on Form 990, Par	t X line 21	for escrow	or custodi	al account hal	oility?		
	-	·					,	☐ Yes	∐ No
b		ment in Part XIII Check here							
Pa	art V Endowment Fund	ds. Complete if the organi							
		(a)Curren		(b)Prior year			(d)Three years		Four years back
	Beginning of year balance .		549,288	111,244		115,902,123	117,32		102,734,090
	Contributions	10	632,427		,473	835,482	<u> </u>	16,646	3,639,657
	Net investment earnings, gair	15, 4114 103565	678,493	6,691	,949	-932,027	3,02	26,813	15,529,578
d	Grants or scholarships							$\longrightarrow$	
е	Other expenditures for facilities and programs	31,	707,475	5,034	,999	4,561,388	6,10	00,230	4,574,431
f	Administrative expenses .								
g	End of year balance	101,	152,733	113,548	,613	111,244,190	115,90	)2,123	117,328,894
2	Provide the estimated percei	ntage of the current year end	balance (lir	ne 1g, colur	nn (a)) he	ld as			
а	Board designated or quasi-e	ndowment 🟲							
Ь	Permanent endowment >	100 000 %							
С	Temporarily restricted endov	wment 🕨							
_	The percentages on lines 2a,	, 2b, and 2c should equal 100	1%						
3a	Are there endowment funds organization by	not in the possession of the c	organization	that are he	eld and adr	ministered for	the		Yes No
	(i) unrelated organizations							3a(i)	No
ь	(ii) related organizations .  If "Yes" on 3a(II), are the rel		equired on 9	 Schedulo Bi				3a(ii) 3b	No
4	• • • •	ended uses of the organization	•					30	
	rt VI Land, Buildings,								
		ganization answered "Yes'	on Form	990 <u>,</u> Part	IV, line 1	1a. See For	<u>n 990, Part</u>	X, line 1	0.
	Description of property	(a) Cost or other basis (investment)	(b) Cost or o	other basis (c	ther) (c)	Accumulated de	epreciation	( <b>d)</b> B	Book value
1a	Land	0		25,99	8,753				25,998,753
	Buildings	0		282,59	5,946	1	26,831,692		155,764,254
	Leasehold improvements	0		70,65	2,426		47,907,601		22,744,825

0

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) .

45,510,739

70,622,729

3,838,329

12,100,793

220,446,954

41,672,410

58,521,937

	Form 990) 2017				Page <b>3</b>
Part VII	<b>Investments—Other Securities.</b> Complete if the org See Form 990, Part X, line 12.	anıza	tion answ	vered "Yes" on Form 99	0, Part IV, line 11b.
	(a) Description of security or category (including name of security)		(b) Book value		od of valuation -year market value
<ol> <li>(1) Financia</li> <li>(2) Closely-</li> <li>(3)Other</li> </ol>	l derivatives				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 12 )	•			
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 9	990 P	Part IV III	ne 11c. See Form 990	Part X line 13
	(a) Description of investment		ook value	(c) Metho	od of valuation
(1)				Cost or end-of	-year market value
(2)					
(3)					_
(4)					_
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13 )				
Part IX	Other Assets. Complete if the organization answered 'Yes'	on For	m 990, Pa	rt IV, line 11d See Form 9	
(1) Due from	(a) Description				<b>(b)</b> Book value 1,766,546
	Giving assets				80,291,100
	l Interests ın Trust				353,441,706
(4) Other Re	eceivables				11,553,177
(5)					
(6)					
(7)					
(8)					
(9)					
Part X	mn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answe See Form 990, Part X, line 25.			rm 990, Part IV, line 1:	
1.	(a) Description of liability		<b>(b)</b> B	ook value	
, ,	ncome taxes			0	
Gift Annuity	Held for Affiliates	_		15,110,735 16,564,204	
Deferred ren	· · · · · · · · · · · · · · · · · · ·			10,343,572	
	es Obligations			1,705,572	
Due to affilia	<del>-</del>			1,988,583	
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 25 )	•		45,712,666	
•	or uncertain tax positions In Part XIII, provide the text of the forms			-	· —

Part XI

2

а

b

1

2

c

d

е

3

4

b

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2017

Page 4

74,481,125

786,211,469

2,345,471

788,556,940

838,416,263

32,226,229

806,190,034

7,439,298

813.629.332

Schedule D (Form 990) 2017

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2a

2b

2c

2a

2b

2c

2d

4a

4b

Explanation

9,623,823

17.589.848

-5.093.827

-453,792

17,482,842

14,743,387

2,799,263

4,640,035

4c

2e

3

4c

5

Investment expenses not included on Form 990, Part VIII, line 7b . 4a 2,799,263

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

4b

b

Add lines **4a** and **4b** . . . . . . . .

c

5

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Part XII

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Add lines **4a** and **4b** . . . . . . . . . . . . . . . . .

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . . .

**Supplemental Information** 

Add lines 2a through 2d . .

Return Reference

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . . .

Page <b>5</b>		Schedule D (Form 990) 2017
	ormation (continued)	Part XIII Supplemental Info
	Explanation	Return Reference

Schedule D (Form 990) 2017

## **Additional Data**

## Software ID: Software Version:

**EIN:** 13-1788491

with the filing organization's spending policy These distributions are used for the fili ng organization's mission in accordance with any applicable donor restrictions

Name: American Cancer Society Inc.

## Supplemental Information Return Reference Explanation

Intended use of endowment SCHEDULE D, PART V, LINE 4 The filing organization maintains endowment funds in perpetuity funds Distributions from the investment earnings of the endowment funds are made in accordance

upplemental information							
Return Reference	Explanation						
REVENUE RECONCILIATION PER AUDITED FINANCIAL	SCHEDULE D, PART XI, LINE 2D Revenue of Affiliates \$21,790,824 CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS \$30,570,457 TOTAL \$52,361,281						

STATEMENTS TO 990

Cupplemental Information

Supplemental Information	
Return Reference	Explanation
REVENUE RECONCILIATION PER AUDITED FINANCIAL STATEMENTS TO 990	SCHEDULE D, PART XI, Line 4B UBIT \$833 UBIT RENTAL EXPENSES (\$454,625) TOTAL (\$453,792)

upplemental Information	
Return Reference	Explanation
EXPENSE RECONCILIATION PER AUDITED FINANCIAL STATEMENTS TO 990	SCHEDULE D, PART XII, LINE 2D EXPENSE OF AFFILIATES \$14,743,387 TOTAL \$14,743,387

Sι

Supplemental Information Return Reference Explanation SCHEDULE D, PART XII, LINE 4B GRANT REFUNDS/RESIGNATIONS \$5,093,827 UBIT \$833 UBIT RENTAL

EXPENSE RECONCILIATION PER AUDITED FINANCIAL EXPENSES (\$454,625) TOTAL \$4,640,035

STATEMENTS TO 990

efile GRAPHIC print - D	OO NOT PROCESS	As Filed Data	ata - DLN: 93493314006048				
SCHEDULE F (Form 990)	Statement of	Activities (	Outside the Uni	ited States	OMB No 1545-0047		
(1 51111 555)	► Complete if the organ		ad "Yes" to Form 990, Part IV, line 14b, 15, or 16. $2017$				
Department of the Treasury Internal Revenue Service	► Information about School	edule F (Form 990) a	and its instructions is at wi	vw.irs.gov/form990.	Open to Public Inspection		
Name of the organization				Employer ide	ntification number		
American Cancer Society Inc				13-1788491			
Part I General Info Form 990, Par		s Outside the U	Jnited States. Comple	te if the organization	answered "Yes" to		
other assistance, the to award the grants o	grantees' eligibility for the assistance? escribe in Part V the ord	the grants or assis	substantiate the amount stance, and the selection dures for monitoring the	criteria used	✓ Yes ☐ No ther assistance		
		3 table can be dupli	cated if additional space is	needed )			
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region		(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a <b>(f)</b> Total expenditures for and investments in region		
( 1) See Add'l Data							
( 2)							
(3)							
(4)							
( 5)							
3a Sub-total b Total from continuation Part I					848,102 3,326,195		
c Totals (add lines 3a and For Paperwork Reduction Act		ns for Form 990	(at	No 50082W Sched	4,174,297 ule F (Form 990) 2017		

(b) IRS code

(c) Region

(a) Name of

(i) Method of

organization	section and EIN (if applicable)	grant	cash grant	cash disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
( 1) See Add'l Data							
( 2)							
(3)							
(4)							
( 5)						Schedule	F (Form 990) 2017
( 6)							
(7)							
(8)							
(9)							
( 10)							
( 11)							
( 12)							
( 13)							

(e) Amount of

(f) Manner of

(g) Amount

(h) Description

 $\overline{(14)}$ 

IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(d) Purpose of

(15) (16)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . .

<sup>21</sup> 

(17) (18)

	her Assistance to duplicated if additio			d States. Complete if	the organization and	swered "Yes" to Form 99	90, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)	· · · · · · · · · · · · · · · · · · ·		,				
(2)	· · · · · · · · · · · · · · · · · · ·						
(3)	1		,				
(4)	•		,				
( 5)	1		,				
(6)	· · · · · · · · · · · · · · · · · · ·		,				

Page **3** 

Schedule F (Form 990) 2017

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( 15)				
(16)				

Sche	dule F (Form 990) 2017		Page <b>4</b>
Pai	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	<b>✓</b> Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	<b>☑</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	□Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	□Yes	<b>☑</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐ Yes	<b>☑</b> No
	Schedul	e F (Form 9	990) 2017

Part V
Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference
Explanation

ORGANIZATION'S
SCHEDULE F, PART I, LINE 2 THE SOCIETY MONITORS AND CONDUCTS AN EVALUATION OF OPERATIONS

PROCEDURES FOR UNDER EACH GRANT THIS MONITORING MAY INCLUDE VISITS BY REPRESENTATIVES OF THE SOCIETY TO MONITORING USE OF OBSERVE GRANTEE'S PROGRAM PROCEDURES AND OPERATIONS AND TO EVALUATE THE PROGRAM **GRANT FUNDS** WITH GRANTEE'S PERSONNEL. OR BY THE SOCIETY RECEIVING BENCHMARKING GRANT REPORTS THE OUTSIDE THE US SOCIETY ALSO CONDUCTS FINANCIAL MONITORING OF GRANTEES GRANT AGREEMENTS GENERALLY REQUIRE GRANTEES TO PROVIDE NARRATIVE AND FINANCIAL REPORTS CONTAINING DETAILED. INFORMATION ABOUT GRANT ACTIVITIES (1) INTERIM NARRATIVE AND FINANCIAL REPORTS AT THE MIDPOINT OF THE GRANT, AND (2) FINAL NARRATIVE AND FINANCIAL REPORTS WITHIN 60 DAYS OF EXPIRATION, REPAYMENT OR TERMINATION OF THE GRANT TO THE EXTENT PAID OUT IN INSTALLMENTS. THE SECOND GRANT INSTALLMENT MAY NOT BE PAID UNTIL SATISFACTORY PROGRESS INTERIM REPORTS HAVE BEEN RECEIVED ALL GRANT REPORTING FORMS REQUIRE THE SIGNATURE OF THE PERSON PREPARING THE REPORTS AS CERTIFICATION THAT THE PROGRAM ACTIVITIES DID OCCUR

## **Additional Data**

East Asia and the Pacific

## Software ID: Software Version:

**EIN:** 13-1788491

Name: American Cancer Society Inc

Capacity Building

13,697

Form 990 Schedule F Par	t 1 - Activities	Outside The C	inited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Program Services	Research Fellowship	25,330

Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) East Asia and the Pacific Program Services 236.869 Research Fellowship Europe (Including Iceland and Program Services Capacity Building 140,487 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and Program Services Cervical cancer awaren 1.282 Greenland) Europe (Including Iceland and Colorectal Cancer awar 2.564 Program Services Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and Program Services Global Cancer Advocacy 2.289 Greenland) Europe (Including Iceland and 123.863 Program Services lPain Management Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and Program Services 127.972 Research Fellowship Greenland) Middle East and North Africa 1,467 Program Services Capacity Building

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) North America |Capacity Building 16.370 Program Services North America Program Services Global Cancer Advocacy 11,350

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) North America Global Tobacco Control 103.967 Program Services North America Program Services Research Fellowship 1,638

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) South America Global Cancer Advocacy 1.883 Program Services South America Program Services Global Tobacco Control 424

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) South Asia |Capacity Building 36.650 Program Services South Asia Program Services Global Cancer Advocacy 4,660

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa |Capacity Building 49.270 Program Services Sub-Saharan Africa Program Services Cervical cancer awaren 45,084

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa Global Cancer Advocacy 10.853 Program Services Sub-Saharan Africa Program Services Global Tobacco Control 33,282

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa 886.790 Program Services lPain Management Sub-Saharan Africa Program Services Research Fellowship 486

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Central America and the 20.000 |Grantmaking Caribbean 16,619 East Asia and the Pacific |Grantmaking

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and 636.522 |Grantmaking Greenland) North America 58,189 |Grantmaking

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) South America 344.114 l Grantmakına South Asia Grantmakıng 119,661

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program reaion services, grants to service(s) in region region recipients located in the region) Sub-Saharan Africa 1.100.665 lGrantmakınd

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Central America Iglobal Tobacco 20,000 lwire land the Control Carıbbean Central America 16.619 wire land the Carıbbean

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and 125,901 wire the Pacific 10,000 wire Europe (Includina

Iceland and Greenland)

(I) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(ıf cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 325,871 wire Europe (Includina Iceland and Greenland)

70.000 wire



Greenland)

Europe
(Including

Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 20,000 wire Europe (Includina Iceland and Greenland)



(Greenland

(i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 55,000 wire Europe (Includina Iceland and Greenland)



Form 990 Schedule F Part II - Grants or Entities Outside The United States

lIceland and (Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of i (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 33,539 wire

40,000 WIRE

North America

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement appraisal, assistance applicable) assistance other) South America 100,000 Check South America 158.000 Wire

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of i (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) South America 46,114 wire South America 49.939 wire

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) South Asia 69.722 lach

131,500 wire

South Asia

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan 80,000 lach lAfrica Sub-Saharan 731.990 Wire lPain Africa lManagement

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal. applicable) assistance other) Sub-Saharan 157.176 Wire Research lAfrica lFellowship

SCHEDULE G (Form 990 or 990-EZ)

Form 990-EZ filers are not required to complete this part.

## **Supplemental Information Regarding**

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

DLN: 93493314006048 OMB No 1545-0047

> Open to Public Inspection

**Employer identification number** 

13-1788491

Solicitation of non-government grants

Solicitation of government grants

Name of the organization American Cancer Society Inc

✓ Internet and email solicitations

Department of the Treasury

✓ Mail solicitations

Internal Revenue Service

Part I

organization entered more than \$15,000 on Form 990-EZ, line 6a Attach to Form 990 or Form 990-EZ.

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

Indicate whether the organization raised funds through any of the following activities. Check all that apply

✓ Phone solicitations ✓ Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ✓ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have (or retained by) or entity (fundraiser) from activity (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No PLANNED GIV Caswell Zachry Grizzard LLC No 1,087,657 STRATEGY Fundraising Dini Spheres Nο 13,429,071 70,205 13,358,866 Consultant Online Strategy MR Strategies 2,582,580 570,125 2,012,455 No Campaign co Maximizing Excellence No 166,962 64,319 102,643 Consultant 5 Direct Mail Merkle Inc 37,906,978 8,543,565 No 29,363,413 Direct Mail PMX Agency LLC 6,459,392 1,357,569 5,101,823 Nα Fundraising Social Capital No 364,709 Fundraising MDS COMMUNICATIONS CORP 661,987 358,728 TLMKTG No 303,258 General Dev Charity Dynamics Nο 1,764,280 267,948 1,496,332 10

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT,

licensing

Total

62,971,250

51,738,790

12,684,825

Revenue

Expenses

Direct

Revenue

Expenses

Direct

Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events **RELAY FOR LIFE MAKING STRIDES** 566 (add col (a) through (event type) (event type) (total number) col (c)) 1 Gross receipts. 224,390,650 61,774,601 95,248,622 381,413,873 2 Less Contributions. 207,641,336 56,256,553 74,191,602 338,089,491 3 Gross income (line 1 minus 16,749,314 5,518,048 21,057,020 line 2) 43,324,382 4 Cash prizes 1,708 727 786 195 Noncash prizes 2,543,595 124,553 284,844 2,952,992 Rent/facility costs 4,295,431 2,355,485 4,839,894 11,490,810 7 Food and beverages 597,829 138,480 4,938,808 5,675,117 8 Entertainment 1,591,306 278,750 4,683,509 6,553,565 9 Other direct expenses 7,720,427 2,619,995 6,309,768 16,650,190 10 Direct expense summary Add lines 4 through 9 in column (d) 43,324,382 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . 4,360 1,805,318 1,809,678 2 Cash prizes 248,796 248,796 3 Noncash prizes 1,101 1,116 4 Rent/facility costs 9,773 9,773 5 Other direct expenses 624 126,981 127,605 % Yes Yes % ✓ Yes 95 000 % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 387,290 Net gaming income summary Subtract line 7 from line 1, column (d). 1,422,388 Enter the state(s) in which the organization conducts gaming activities. See Additional Data Table ☐ Yes 

No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain SOME STATES DO NOT REQUIRE LICENSES, HOWEVER WE ARE LICENSED WHERE REQUIRED Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a ☐ Yes ☑ No If "Yes," explain .

11 12						Page <b>3</b>
12	Does the or	ganızatıon conduct gamıng	activities with nonmembers?		<b>✓</b> Yes	□ No
	formed to a	dminister charitable gamin	_		Yes	<b>☑</b> No
13		e percentage of gaming acti	·			0/
a	<del>-</del>	ation's facility	-	13a 13b		100 000 %
14	An outside f	•	L son who prepares the organization's gaming/special events books and rec			100 000 %
	Name 🟲	ANNETTA MARTIN				
	Address 🕨	250 WILLIAMS STREET ATLANTA, GA 30303	NW 4TH FL			
15a	Does the or revenue?	ganization have a contract	with a third party from whom the organization receives gaming		□Yes	✓ No
b			revenue received by the organization > \$ and the	<u> </u>		
			the third party ► \$			
С	•	ter name and address of th	e third party			
	Name 🟲					
	Address 🕨					
16	Gaming ma	nager information				
	Name 🟲	CATHERINE E MICKLE				
	Gaming ma	nager compensation > \$	00			
	Description	of services provided O	VERSIGHT/MANAGEMENT			
	<b>✓</b> Directo	or/officer	☐ Employee ☐ Independent contractor			
17	Mandatory of	distributions				
а	_	nization required under stat tate gaming license?	te law to make charitable distributions from the gaming proceeds to		<b>✓</b> Yes	Пис
b	Enter the ar	mount of distributions requi	ired under state law distributed to other exempt organizations or spent		<b>L</b> 162	
	ın the organ	nızatıon's own exempt activ	ities during the tax year ▶ \$ 1,422,388			
Par			on. Provide the explanations required by Part I, line 2b, columns 5c, 16, and 17b, as applicable. Also provide any additional inforn			
	Retu	urn Reference	Explanation			
	PLEMENTAL IN DRAISING	NFORMATION REGARDING	SCHEDULE G, PART II MAKING STRIDES AGAINST BREAST CANCER IS AN AWARENESS FOR AND FIGHTS BACK AGAINST BREAST CANCER BY -HEI SHOWING WOMEN STEPS THEY CAN TAKE TO REDUCE THEIR BREAST CANCERD DECISIONS ABOUT THEIR HEALTH WE HELP WOMEN LEARN CHOICES AND WHICH SCREENING TESTS, LIKE MAMMOGRAMS, ARE RIGHT	LPING ANCER ABOU	PEOPLE ST RISK AND THEALTHY	TAY WELL BY MAKE LIFESTYLE

## Additional Data



Software ID: Software Version:

Enter the state(s) in which the organization operates gaming

Form 990 Schedule G Part III Line 9

activities

**EIN:** 13-1788491

OR, PA, SC, TX, VT, VA, WA, WV, WY

Name: American Cancer Society Inc.

CA, CO, FL, GA, ID, IL, IA, KS, LA, MD, MA, MI, MN, MO, MT, NJ, NM, NY, NC, OH, OK,

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493314006048 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** American Cancer Society Inc. 13-1788491 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (c) IRC section (a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) See Additional Data (3) (5) (6)(7) (8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . 330 25 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2017

Schedule I (Form 990) 2017

					·				
Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
(1) GUEST ROOM PROGRAM	47599	102,522	4,128,007	FMV	Guest Rooms				
(2) LOOK GOOD, FEEL BETTER	40907	7,239	10,130,250	FMV	Cosmetic Kits				
(3) Other	2302	372,020	252,821	FMV	Other Pat Supp Items				
(4) Transportation	11168	2,033,419							
(5) WIGS	5431	483,116	3,347,905	FMV	Wigs				
(5)									
(6)									

(4) Transportation		11168	2,033,419			
(5) WIGS		5431	483,116	3,347,905	FMV	Wigs
(5)						
(6)						
(7)						
Part IV Supplemental	Informatio	<b>on.</b> Provide the in	formation required in	Part I, lıne 2; Part III,	column (b); and any other	additional information.
Return Reference	Explanation	on				
DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF	RECIPIENT . FOLLOWING AND SCIENT REPORTS AI THE PROGR OF CANCER THE LANGU. BY APPROPE ILE A FINA REPORTS I SOCIETY TI EQUIPMENT OF AMERICA APPROPELA APPROVED . SOCIETY FOR REQUIRES (AMOUNT, DGRANT FUN CHALLENGE IN ACCORD.	AT VARIOUS INTER TO RESURE ARE TIFIC, ARE SUBMIT RE DUE WITHIN SIS ESS MADE TOWARE , (D) PUBLICATION AGE THAT A DONOI RIATE AMERICAN C. L. REPORT OF EXPE F A FINANCIAL REP HE REPORT OF EXPE T, TRAVEL, AND MIS AN CANCER SOCIET TO STAVEL AND ACCOUNTED F DILLOWS A NUMBER GRANTEES TO SIGN URATION, PAYMEN URATION, PAYMEN SE ENCOUNTERD, ANCE WITH THE TE	VÁLS THRÓUGHOUT THE E PERFORMED TO MONITO TED EACH YEAR WITHIN S K WEEKS AFTER THE GRAI D SPECIFIC AIMS IN THE C S SUBMITTED, AND (E) A R OR VOLUNTEER WITH N ANCER SOCIETY STAFF F, NDITURES BOTH THE PRI ORT REFLECTS AN UNEXP ENDITURES INCLUDES TH ECELLANEOUS - INDIRECT Y REVIEWER REPORTS OF CER SOCIETY STAFF REPO APPLIED APPROPRIATELY OR, INCLUDING THE RETU OF STANDARD PRACTICE I A WRITTEN GRANT AGRE T SCHEDULE AND REPORT ITS AND (2) INTERIM AND AS WELL AS AN ACCOUNT RMS OF THE GRANT BE RE	GRANT PERIOD ANY REF  OR THE USE OF OUR RESE  SIX WEEKS OF THE FIRST  NT HAS TERMINATED TH  ORIGINAL APPLICATION,  LIST OF PATENTS GRAN  O SCIENTIFIC BACKGRO  INANCIAL REPORTS FOLL  INCIPAL INVESTIGATOR  COSTS - SIGNATURE OF  EXPENDITURE FOR ALL  OR GRANT ACCOUNT IS N  JRN OF ANY UNEXPENDE  S TO MONITOR PERFORM  EMBRY  EMBRY  S TO MONITOR PERFORM  EMBRY  EMBRY  OF FINAL REPORTS CONTA:  OF FINAL REPORTS CONTA:  OF GRANT FUNDS E  ETURNED TO THE SOCIE  OF GRANT FUNDS E  ETURNED TO THE SOCIE	CORTING IS REVIEWED BY INTE EARCH GRANTS PROGRESS REF AND SUBSEQUENT ANNIVERS REF CAND SUBSEQUENT ANNIVERS RESULE SCIENTIFIC REPORT INCLUDE (C) THE RELEVANCE AND RESULE OF THE REPLICABLE NON-TECHIUND WOULD UNDERSTAND AN LOWING THE TERMINATION DATAS WELL AS THE INSTITUTION SET OF EXPENDITURES DETAILE UNIVERSITY/INSTITUTION FIN RESEARCH AND HEALTH PROFER NUMERICAL ACCURACY, DISULED OF FOR THE TERMS AND CONDITIONS ON-RESEARCH GRANT AGREEME THE TERMS AND CONDITIONS ON-RESEARCH GRANT AGREEME THE TERMS AND CONDITIONS ON-RESEARCH GRANT AGREEME INING INFORMATION ON PROGREEME THE SOCIETY GRANT AGREEME TY THE SOCIETY ROUTINELY UT THE SOCIETY ROUTINELY UT	EARCH GRANTS, REPORTING IS REQUIRED BY RNAL STAFF TO ENSURE PROPER USAGE THE PORTS PROGRESS REPORTS, BOTH NON-TECHING IS OF THE START DATE OF THE GRANT, AN ES (A) OBJECTIVE/HYPOTHESIS OF THE PROJECTS AND TREAT NICAL REPORTS ARE A SUMMARY OF PROGRES NUAL REPORTS AND FINAL REPORTS ARE REVITED OF THE GRANT INSTITUTIONS ARE REQUIFE OF THE GRANT INSTITUTIONS ARE REQUIFE HE INSTITUTION MUST RETURN THESE FUNDS OF STANDING THE STANDING BENEFITS, SUPPLIES ANCIAL OFFICER AND INVESTIGATOR - SIGNAL SIGNAL TRAINING GRANTS ARE REVITED OF THE GRANT EXPENDITURES HAVE BEEN YMENTS DUE FOR NON-RESEARCH GRANTS THE COPTURE OF THE GRANT INCLUDING THE GRANT PURPOWNTS TYPICALLY PROVIDE FOR (1) DISBURSEM RESS TOWARD MEETING GRANT OBJECTIVES, REEMENTS REQUIRE THAT ALL FUNDS NOT EXTILIZES ADDITIONAL MONITORING TOOLS TO SENCE WITH GRANTEES REGARDING PROGRA

BY THE CHNICAL AND FINAL OJECT, (B) EATMENT ESS IN VIEWED JIRED TO ED IDS TO THE NATURE D BY N THAT THE IE SOCIETY POSE, EMENT OF S, ANY EXPENDED TO ENSURE RAM ACTIVITIES AND/OR SITE VISITS TO DIRECTLY OBSERVE PROGRAM OPERATIONS AND PERSONNEL FACTORS SUCH AS THE SIZE OF AWARDS, THE COMPLEXITY OF THE COMPLIANCE REQUIREMENTS, RISK OF NON-COMPLIANCE BASED ON PAST PERFORMANCE, AND NATURE OF RECIPIENT MAY INFLUENCE THE TYPE AND EXTENT OF MONITORING REQUIREMENTS

## **Additional Data**

Jackson Laboratory

10 Discovery Drive Farmington, CT 06032 Trustees of Dartmouth College

11 Rope Ferry Road 6210 Hanover, NH 03755

## Software ID: **Software Version:**

01-0211513

02-0222111

**EIN:** 13-1788491 Name: American Cancer Society Inc

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	tions and Domest	ic Governments.	
(a) Name and address of	(b) EIN	(a) IBC costion	(d) Amount of each	(a) Amount of non	(f) Mothod of valuation	

501 (c) (3)

501(C)(3)

organization or government	, ,	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	no
•					,	

(g) Description of (h) Purpose of grant (a) Name and address of (b) EIN (c) IRC section | (d) Amount of cash | (e) Amount of non- | (f) Method of valuation | non-cash assistance or assistance

163,500

360,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ACS Products Inc. 02-0651055 501(C)(3) 22.089 250WILLIAMS ST NW STE 400 Atlanta, GA 30303

7,200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JOHNSON STATE COLLEGE

337 COLLEGE HILL JOHNSON, VT 05656

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 04-1679980 501(C)(3) 30.000

30,000

Northeastern University 04-1679980 501(C)(3) 30,000
360 Huntington Ave
Boston, MA 02118

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

04-2103545

Boston College

140 Commonwealth Ave CH, MA 02125

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-2103547 501(C)(3) 1.854.000 Boston University (B U Med

Campus) 85 Fast Newton St M-921 Boston, MA 02118 04-2103580 501(C)(3) 1.336.949

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HARVARD UNIVERSITY 25 Shattuck St

Boston, MA 02115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-2103594 501(C)(3) 327.000 MA Inst of Tech-Koch Inst 77 MA Ave NE18-901 Cambridge, MA 02139 CAPE COD HEALTHCARE 04-2103600 501(C)(3) 80.000

FOUNDATION PO BOX 370 HYANNIS, MA 02601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Tufts University Medical Center 04-2103634 501(C)(3) 1,189,000

136 Harrison Avenue Boston, MA 02111					
SOUTH END COMMUNITY HEALTH CTR	04-2103854	501(C)(3)	37,500		

1601 WASHINGTON ST Boston, MA 02118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Beth Israel Deaconess Medical 04-2103881 501(C)(3) 163.500 Center 330 Brookline Ave

11.250

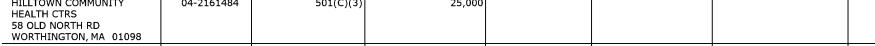
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

330 Brookline Ave Boston, MA 02215

777 DEDHAM ST NEWTON, MA 02459

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance HILLTOWN COMMUNITY 04-2161484 501(C)(3) 25.000



1.105.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Dana-Farber Cancer Institute

450 Brookline Avenue Boston, MA 02115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Brigham and Women's Hospital 04-2312909 501(C)(3) 3.579.750

75 Francis Street Boston, MA 02115 MASSACHUSETTS COLLEGE OF 04-2613803 501(C)(3) 11.250 LIBERAL ARTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

375 CHURCH ST

NORTH ADAMS, MA 01247

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Ma General Hosp (The General 04-2697983 501(C)(3) 3.840.000

1,245,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Hosp Corp)	
55 Fruit Street	
Boston, MA 02114	
Children's Hospital Boston	04-2774441

300 Longwood Avenue Boston, MA 02115

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of Massachusetts 04-3167352 501(C)(3) 1.260.500 Medical School 55 Lake Ave N Worcester, MA 01655 Boston Medical Center 04-3314093 501(C)(3) 143.000

Corporation 660 Harrison Ave Boston, MA 02118

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance APOS 04-3720121 501(C)(3) 10.000 2365 HUNTERS WAY Charlottesville, VA 22911

2365 HUNTERS WAY
Charlottesville, VA 22911

UMASS MEMORIAL MEDICAL
CENTER
55 LAKE AVENUE NORTH

Worcester, MS 01655

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 05-6014351 501(C)(3) 15.000 URI MEMORIAL UNION **EVENTS OFFICE ROOM 217** KINGSTON, RI 02881

7,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FAIRFIELD UNIVERSITY

1073 N BENSON RD FAIRFIELD, CT 068245195

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Vala Hannanahir 06 0646072 E01/C1/21 2 444 000

PO Box 208327 New Haven, CT 06520	06-0646973	501(C)(3)	2,441,000			
FAIR HAVEN COMMUNITY	06-0883545	501(C)(3)	12,500			

HEALIH 374 GRAND AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

New Haven, CT 06513

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 06-0986747 501(C)(3) 12.500 CHARTER OAK HEALTH CENTER 21 GRAND ST HARTFORD, CT 06106 Whitehead Institute for 06-1043412 501(C)(3) 400.000

Biomedical Research 455 Main Street Cambridge, MA 02142

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 06-1645027 501(C)(3) 11.500 SHALOM HEALTH CARE CENTER INC

14.979

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

3400 LAFAYETTE RD Indianapolis, IN 46222 ST 10HN'S UNIVERSITY

8000 UTOPIA PARKWAY OUENNS, NY 11439

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance ST FRANCIS COLLEGE 11-1635105 501(C)(3) 9.000

180 REMSEN ST BROOKLYN, NY 11201			2,200		
SUNSET PARK HEALTH COUNCIL INC	11-1839567	501(C)(3)	50,000		

150 55TH STREET BROOKLYN, NY 112202574

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-1390920 501(C)(6) 482.937 PERSONAL CARE PRODUCTS COUNCIL FOUNDATION

1620 L ST NW Washington, DC 20036

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

New York, NY 10065

Cornell University 13-1623978 501(C)(3) 1.047.500 1300 York Avenue Box 89

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 13-1624182 501(C)(3) 2.467.500 Memorial Sloan Kettering Institute

1275 York Avenue New York, NY 10065 OPEN DOOR FAMILY MEDICAL 13-2813103 501(C)(3) 25.000 CTRS

165 MAIN ST OSSINING, NY 10562

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-2948778 501(C)(3) 10.000 THE SKIN CANCER FOUNDATION 205 LEXINGTON AVE New York, NY 10016

6.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ASSOCIATION OF ONCOLOGY

SOCIAL WORK INC 1211 LOCUST ST Philadelphia, PA 19107

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance New York University School of 13-5562308 501(C)(3) 1.394.000 Medicine

1,827,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

1 Park Ave6th Floor New York, NY 10016 Columbia University in the City of New York

Box 49 630 W 168th St New York, NY 10032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-6171197 501(C)(3) 838.500 NATIONAL PALLIATIVE CARE RESEARCH CENTER 1 Gustave L Levy Pl Box 1075 NY. NY 10029 RESEARCH FOUNDATION OF 14-1368361 501(C)(3) 7.500

SUNY

BINGHAMTON, NY 139026000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 16-0743088 501(C)(3) 11.250 NAZARETH COLLEGE OF ROCHESTER

37,700

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

4245 EAST AVENUE ROCHESTER, NY 14618

750 E ADAMS ST SYRACUSE, NY 13210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 16-1294447 501(C)(3) 37.500 NEIGHBORHOOD HEALTH CENTER 155 LAWN AVE BUFFALO, NY 14207 AGAPE COMMUNITY HEALTH 16-1660966 501(C)(3) 62.500

CENTER 120 KING ST

JACKSONVILLE, FL 32204

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-0499338 501(C)(3) 15.000 INTERNATIONAL ASSOC STUDY OF LUNG Cancer 13100 F COLFAX AVE UNIT 10 Aurora, CO 80011 20-2405575 501(C)(3) 14.496 EASTERN IOWA HEALTH

CENTER 1201 3RD AVE SE CEDAR RAPIDS, IA 52403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 20-2622550 501(C)(3) 6.074 FIGHT COLORECTAL CANCER 124 MDK CNTDL CO

37,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SPRINGFIELD, MO 65806	
AMISTAD COMMUNITY HEALTH CNTR	20-3008507
1533 S BROWNLEE BLVD	

CC, TX 78404

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance BOB PERKS CANCER 20-4220990 501(C)(3) 35.413

ASSISTANCE FUND 1290 DEERBROOK DR PORT MATILDA, PA 16870		,,,,,	,		
NORTH HUDSON COMMUNITY ACTION CORPORATION	22-1818699	501(C)(3)	24,809		

800 31ST ST

UNION CITY, NJ 070876002

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-2482802 501(C)(3) 15.000 ROWAN UNIVERSITY 201 MULLICA HILL RD GLASSBORO, NJ 08028 22-2747589 501(C)(3) 33,750

NEWARK COMMUNITY HEALTH CTRS

741 BROADWAY NEWARK, NJ 07104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-3125397 501(C)(3) 25.000 ZUFALL HEALTH CENTER

18 W BLACKWELL ST DOVER, NJ 07801 WILLIAM PATERSON 22-3160107 501(C)(3) 15,000 UNIVERSITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300 POMPTON RD WAYNE, NJ 07470

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 22-3321236 501(C)(3) 62.500 VISITING NURSES ASSOCIATION OF CAPE CODE

434 ROUTE 134 SUITE D3
SD, MA 02660

INTNL UNION AGAINST TB & 22-3419667 501(C)(3) 25,000
LUNG DISEASE INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

61 BROADWAY SUITE 2800 New York, NY 10006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

The Children's Hospital of Philadelphia 3615 Civic Center Blvd PHL, PA 19104	23-1352166	501(C)(3)	37,000		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Thomas Jefferson University 125 S 9th St Sheridan

phl, PA 19107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

University of Pennsylvania	23-1352685	501(C)(3)	950,000		
3451 Walnut Street Franklın					
PHL, PA 19104					

501(C)(3)

TEMPLE UNIVERSITY

CAMPUS RECREATION Philadelphia, PA 19122 23-1365971

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Lehigh Valley Hospital Inc 23-1689692 501(C)(3) 300,000 1 City Ctr PO Box 1806

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Allentown, PA 18101
HEALTH ANNEX (FPCN)

6120 WOODLAND AVE Philadelphia, PA 19142

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CONGRESO DE LATINOS 23-2051143 501(C)(3) 12.500 UNIDOS INC 216 WEST SOMERSET ST Philadelphia, PA 19133 DELAWARE VALLEY 23-2077750 501(C)(3) 37.500

COMMUNITY HLTH 401 W ALLEGHENY AVE Philadelphia, PA 19133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance CHEYNEY UNIV OF 23-2478688 501(C)(3) 7.500 PENNSYLVANIA 1837 UNIVERSITY CIRCLE CHEYNEY, PA 19319

22.900

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

National Comprehensive

Cancer Network Inc 275 COMMERCE DR STE 300

FW, PA 19034

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6251648 501(C)(3) 10.000 AMERICAN ASSOC FOR CANCER RSRC PO BOX 8500-1916 PHL, PA 191781916

792.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

The Research Inst of Fox

Chase Cancer Ctr 333 Cottman Avenue PHL, PA 191112434

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7047824 501(C)(3) 26.250 SOUTHBRIDGE MEDICAL ADVISORY 601 NEW CASTLE AVE WILMINGTON, DE 19801

CIRCLE HEALTH SERVICES 23-7078501 501(C)(3) 37.500

12201 EUCLID AVE CLEVELAND, OH 44106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance EAST TENNESSEE STATE LINIV 23-7092731 501(C)(3) 14 999

202 DOSSETT HALL PO BOX 70732 JOHNSON CITY, TN 376140732	23 7032731	301(0)(3)	14,555		
COUNTRY DOCTOR	23-7100868	501(C)(3)	7,500		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COMMUNITY HEALTH CENTERS

500 19TH AVE EAST Seattle, WA 98112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 23-7156236 501(C)(3) 61.875

West Side Community Healh Services Inc 153 CESAR CHAVEZ ST ST PAUL, MN 55107

25.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

DALLAS INTER-TRIBAL CENTER

Dallas, TX 75235

1283 RECORD CROSSING RD

INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7255435 501(C)(3) 62.500 TRI-CITY HEALTH CENTER 39465 PASEO PADRE PARKWAY FREMONT, CA 94538 PA State University College of 24-6000376 501(C)(3) 1.152.000

Medicine

H138 500 University Dr Hershey, PA 17033

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance UNIVERISTY OF PITTSBURGH 25-0965591 501(C)(3) 14.915

3550 TERRACE ST STE 401 PGH, PA 15261

University of Pittsburgh 25-0965591 501(C)(3) 2,486,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

123 University PLACE Pittsburgh, PA 15219

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 25-1300356 501(C)(3) 62.500 PRIMARY CARE HEALTH SERVICES 7227 HAMILTON AVE Pittsburgh, PA 15208

11.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CORNERSTONE CARE

501 W HIGH ST WAYNESBURG, PA 15370

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 25-1381800 501(C)(3) 12.500 PRIMARY HEALTH NETWORK 100 SHENANGO AVE SHARON, PA 16146

COMMUNITY HEALTH CENTERS 26-1253235 501(C)(3) 12,500 OF GREATER DAYTON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1323 WEST THIRD ST DAYTON, OH 45402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance REAGAN-UDALL FOUNDATION 26-3727917 501(C)(3) 50.000

FOR THE FDA Washington, DC 20036					
UNITED FAMILY MEDICINE	27-0052697	501(C)(3)	81,013		1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1026 W 7TH ST SAINT PAUL, MN 55102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance VALUEV COMMUNITY DEALTH 27-0056777 E01(C)(3) 30 000

212 S 4TH ST GRAND FORKS, ND 58201					
CENTER	27 0030777	301(0)(3)	30,000		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WESTBURY, NY 11590

LONG ISLAND FOHC INC 27-0216316 37,500 501(C)(3) 1600 STEWART AVE STE 300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-0224623 501(C)(3) 37.500 CENTER FOR FAMILY HEALTH & EDUCATION 8727 VAN NUYS BLVD PANORAMA CITY, CA 91402 MATTIE MIRACLE CANCER 27-1238358 501(C)(3) 7.500

FNDTN PO BOX 6485

ARLINGTON, VA 22206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-1414646 501(C)(3) 495.476 CLINTON HEALTH ACCESS INITIATIVE 383 DORCHESTER AVE STE 400 Boston, MA 02127

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NANTHEALTH INC

9920 JEFFERSON BLVD CULVER CITY, CA 90232

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SPRING BRANCH COMM HLTH 30-0198705 501(C)(3) 12,500

CTR 1615 HILLENDAHL BLVD STE 100 Hou,TX 77055					
WESTERN WAYNE FAMILY	30-0281587	501(C)(3)	60,625		1

. ( \_ ) ( \_ ) HEALTH CENTERS 26650 EUREKA RD STE C

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TAYLOR, MI 48180

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance UC BLUE ASH COLLEGE UNIV 31-0896555 501(C)(3) 15.000 OF CINCINNATI 9555 PLAINFIELD ROAD

30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BLUE ASH, OH 45236

VALLEY VIEW HEALTH
CENTERS
227 VALLEYVIEW DR

WAVERLY, OH 45690

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1321054 501(C)(3) 62.500 CHRISTIAN COMMUNITY HEALTH SERVICES

DBA CROSSROAD HEALTH CENTER Cincinnati, OH 45202					
CONQUER CANCER FOUNDATION OF ASCO	31-1667995	501(C)(3)	10,000		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2318 MILL RD STE 800 ALEXANDRIA, VA 22314

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1756818 501(C)(3) 18.750 Asian AMERICAN HLTH COALITION - HOPE CLINIC 31-4398155 501(C)(6) 15.000

7001 CORPORATE DR STE 120 Houston, TX 77036 OH ACADEMY OF FAMILY PHYSICIAN

4075 N HIGH ST Columbus, OH 43214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance BOARD OF HEALTH CITY OF 31-6000064 GOVT 37.500 CINCINNATI 3101 BURNET AVE Cincinnati, OH 45229

163.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

University of Cincinnati

Cincinnati, OH 45221

210222

51 Goodman Drive PO Box

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 31-6025986 501(C)(1) 792.000 Ohio State University 1960 Kenny Road Columbus, OH 43210

Scripps Research Institute

10550 N Torrey Pines Rd La Jolla, CA 92037 33-0435954

501(C)(3)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 33-0473171 501(C)(3) 25.000 LA MAESTRA FAMILY CLINIC INC

4060 FAIRMOUNT AVE SAN DIEGO. CA 92105 33-0632102 501(C)(3) 15.000 CALIFORNIA STATE UNIVERSITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FULLERTON FOUNDATION FULLERTON, CA 92831

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 34-1439025 501(C)(3) 7.500 OHIO ASSOC OF COMM HLTH CTRS 4150 INDIANOLA AVE Columbus, OH 43214 CARE ALLIANCE HEALTH 34-1748776 501(C)(3) 25.000 CENTER

1530 ST CLAIR AVE NE CLEVELAND, OH 44114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 34-4431169 501(C)(3) 11.597 THE UNIVERSITY OF FINDLAY 1000 N MAIN ST

1.092.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FINDLAY, OH 45840
University of Notre Dame

940 Grace Hall Notre Dame, IN 46556

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 35-1948768 501(C)(3) 23.419 RAPHAEL HEALTH CENTER 401 E 34TH ST Indianapolis, IN 46205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Indianapolis, IN 46205

MADISON CO COMMUNITY 35-2098820
HLTH CTR
1547 OHIO AVENUE

ANDERSON, IN 46016

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 35-2147791 501(C)(3) 16.726 HEALTHLING INC. 2401 VALLEY DR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

VALPARAISO, IN 46383
Indiana University

980 IN Ave Room 2232 Indie, IN 46202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 35-6002041 501(C)(3) 792.000 Purdue University 155 S Grant St West Lafavette, IN 47907 Northwestern University -36-2167817 501(C)(3) 903,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Chicago Campus 750 N Lake Shore Dr Chicago, IL 60611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-2177139 501(C)(3) 1.584.000 University of Chicago 5801 South Ellis Avenue

5801 South Ellis Avenue
Chicago, IL 60637

Rosalind Franklin Univ of Med 36-2181973 501(C)(3) 792,000
and Sci

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3333 Green Bay Road North Chicago, IL 60064

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance VNA HEALTH CARE 36-2182095 501(C)(3) 35,625

400 N HIGHLAND AVE Aurora, IL 60506					
AMERICAN CLG OF SURGEONS COMMISSION ON CNCR 633 N ST CLAIR ST	36-2192800	501(C)(3)	1,417,195		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Chicago, IL 606113211

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2244897 501(C)(3) 74.777 HEKTOEN INST LLC FUND 03838 2240 W OGDEN AVE FL 2 Chicago, IL 60612 CHICAGO FAMILY HEALTH 36-2893854 501(C)(3) 37.500

CENTER

9119 S EXCHANGE AVE Chicago, IL 60617

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance RURAL HEALTH INC. 37-1056692 501(C)(3) 12.500 513 N MAIN ST ANNA, IL 62906

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Carle Foundation Hospital

611 West Park Urbana, IL 61801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE Board of Trustees OF THE 37-6000511 501(C)(3) 42.500 UNIV OF IL

506 S WRIGHT STREET Urbana, IL 618013633

11.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

38-1359083

ALMA COLLEGE

614 W SUPERIOR ST ALMA, MI 48801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-1743340 23.249 KEWEENAW BAY INDIAN COMMUNITY 16429 BEARTOWN RD

6.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BARAGA, MI 49908
HEALTH DELIVERY INC.

501 LAPEER SAGINAW, MI 48607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 38-6005159 501(C)(3) 14.537 FERRIS STATE UNIVERSITY 119 S State BUS 212

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BIG RAPIDS, MI 49307
Michigan State University

426 Auditorium Rd East Lansing, MI 48824

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance University of Michigan 38-6006309 501(C)(3) 1.042.000 3003 S State Street

729,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Ann Arbor, MI 48109
Wayne State University

5057 Woodward Ste 13202 Detroit, MI 48202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance MARQUETTE LINIVERSITY 39-0806251 501(C)(3) 15 000

PO BOX 1881 Milwaukee, WI 532011881	33 0000231	301(0)(3)	15,000		
The Medical College of Wisconsin Inc	39-0806261	501(C)(3)	110,000		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 26509 Milwaukee, WI 26509

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Blood Center of Wisconsin Inc 39-0807235 501(C)(3) 792.000 PO Box 2178 Milwaukee, WI 53201

PO Box 2178
Milwaukee, WI 53201

MILWAUKEE HEALTH 39-1664109 501(C)(3) 60,379

SERVICES INC
2555 N MLK JR DR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Milwaukee, WI 53212

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 39-1805963 501(C)(3) 37.500 University of Wisconsin -Milwaukee PO Box 340 Milwaukee, WI 53201

UNIV OF WI HOSPITALS &

CLINICS AUTHORITY 600 HIGHLAND AVE Madison, WI 53792 39-1835630

501(C)(3)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 39-6006492 501(C)(3) 1.174.500 University of Wisconsin-Madison 21 N Park St

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Madison, WI 53715

AMHERST H WILDER

FOUNDATION 1295 BANDANA BLVD N ST PAUL, MN 55108

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 41-0695524 501(C)(3) 11.250 GUSTAVUS ADOLPHUS COLLEGE

800 WEST COLLEGE AVE ST PETER, MN 56082 FOND DU LAC HUMAN 41-0965719 25.000 SERVICES

927 TRETTEL LANE CLOQUET, MN 55720

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 41-1687554 501(C)(3) 20.000 Winona State University 175 West Mark Street

Winona, MN 55904

PUBLIC HEALTH LAW CENTER 41-1896367 501(C)(3) 30,000

INC
875 SUMMIT AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST PAUL, MN 551053076

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of Minnesota - Twin 41-6007513 GOVT 2,851,500 Cities 200 Oak St SE Minneapolis, MN 55455

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PEOPLES COMMUNITY HEALTH

CLINIC INC 905 FRANKLIN ST WATERLOO, IA 507034407

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance COMMUNITY HEALTH CARE 42-1060724 501(C)(3) 11.154 INC 500 W RIVER DR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

DAVENPORT, IA 52801 SIOUXLAND COMMUNITY

HEALTH CTR 1021 NEBRASKA ST SIOUX CITY, IA 51105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 42-1466508 501(C)(3) 20.150 ALL CARE HEALTH CENTER 902 S 6TH ST

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

COUNCIL BLUFFS, IA 51501

42-6004813

University of Iowa

2 Glimore Hall Iowa City, IA 52242

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 43-0653611 501(C)(3) 3.277.000 Washington University in StLouis

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

1054 One Brookings Dr St Louis, MO 63130 SAMUEL U RODGERS HEALTH CENTER

825 EUCLID AVE Kansas City, MO 64124

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 43-2059317 501(C)(3) 40.000 HUDSONALPHA INSTITUTE University of Missouri 43-6003859 501(C)(3) 45.000

FOR BIOTECHNOLOGY 601 GENOME WAY HUNTSVILLE, AL 35806

115 Business Loop Columbia, MO 65211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-0914398 501(C)(3) 10.000 FIVE RIVERS HEALTH CENTERS 2261 PHILADELPHIA DR DAYTON, OH 45406

37,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

TYLER FAMILY CIRCLE OF

523 S FANNIN AVE TYLER, TX 75702

CARE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-5132661 501(C)(3) 10.000 TRIAGE CANCER

5265 S SLAUSON AVE CULVER CITY, CA 90230 DISTRICT CLINIC HOLDINGS 45-5591655 GOVT 31.750 INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1150 45TH STREET WEST PALM BEACH, FL 33407

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance COUTU DAVOTA CTATE 46 0272001 E01/C1/21 12 756

UNIVERSITY BOX 2201 BROOKINGS, SD 57007	46-02/3801	501(C)(3)	13,/56		
HORIZON HEALTH CARE INC	46-0341255	501(C)(3)	27,500		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HORIZON HEALTH CARE INC. 109 N MAIN AVE

HOWARD, SD 57349

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-2155118 501(C)(3) 10.000 FIRST PERSON CARE CLINIC 200 E HORIZON DR HENDERSON, NV 89015

Rutgers The State Univ of NJ-46-2354111 GOVT 840,500 RBHS-CINJ

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

33 Knightsbridge Road Piscataway, NJ 08854

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

University of Oregon	46-4727800	501(C)(3)	163,500		
5219 Univ of OR					
Fugene OR 97403					

6.154.042

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

46-5429467

ACS Capital Inc

AT, GA 30303

250 WILLIAMS ST NW STE 600

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-1358542 501(C)(3) 140.000 UTWEST INSTITUTE FOR CANCER RESEARCH 7945 WOLF RIVER BLVD GERMANTOWN, TN 38138

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Altius Institute for Biomedical

Sciences

2211 Elliott Avenue Seattle, WA 98121

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Univ of KS Medical Center Res 48-1108830 501(C)(3) 782.500 Inst Inc 3901 Rainbow Boulevard

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

KC. KS 66103

HEALTH PARTNERSHIP CLINIC

407 S CLAIRBORNE RD 104 OLATHE, KS 66062

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 51-0103684 501(C)(3) 20.250 CHRISTIANA CARE HLTH SERVICES 200 HYGEIA DRIVE NEWARK, DE 19713

LORAIN COUNTY COMMUNITY

1005 NORTH ABBE ROAD ELYRIA, OH 440351691

COLLEG

51-0146485

501(C)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance PLAN INTERNATIONAL USA 51-0169168 501(C)(3) 15.200 INC 155 PLAN WAY WARWICK, RI 02886 Sanford Burnham Prebvs 51-0197108 501(C)(3) 792.000

Medical Disc Inst 10901 N Torrey Pines Rd La Jolla, CA 92037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 52-0591623 501(C)(3) 14.927 LOYOLA UNIVERSITY MARYLAND 4501 N CHARLES ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Baltimore, MD 21210

Johns Hopkins University

733 N Broadway Baltimore, MD 21205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-0936189 501(C)(3) 11.250 ST MARY'S COLLEGE OF MARYLAND

47645 COLLEGE DR ST MARYS CITY, MD 20686 52-0961414 501(C)(3) 20.000 GREATER BADEN MEDICAL SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7450 ALBERT RD BRANDYWINE, MD 20613

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1118424 501(C)(3) 29.518 FAMILY HEALTH CENTERS OF BALTIMORE 631 CHERRY HILL ROAD Baltimore, MD 21225

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

MEDSTAR WASHINGTON HOSP

CENTER

110 IRVING ST NW Washington, DC 20010

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1358241 501(C)(3) 37.500 BALTIMORE MEDICAL SYSTEM

INC 3501 SINCLAIR IN Baltimore, MD 21213 MARY'S CENTER FOR 52-1594116 501(C)(3) 73.425

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MATERNAL & CHILD CARE INC. 2333 ONTARIO RD NW

Washington, DC 20009

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance RESEARCHAMERICA 52-1609875 501(C)(3) 10.000 1101 KING ST STE 250

1101 KING ST STE 250
ALEXANDRIA, VA 22314

ASPEN CANCER CONFERENCE 52-1746776 501(C)(3) 16,000
INC
4383 MEDICAL DR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN ANTONIO, TX 78229

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1969967 501(C)(3) 175.000 CAMPAIGN FOR TOBACCO-FREE KIDS 1400 I ST NW STE 1200 Washington, DC 20005

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(4)

TOBACCO FREE KIDS ACTION

1400 I ST NW STE 1200 Washington, DC 20005

FUND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FRIENDS OF CANCER 52-1983273 501(C)(3) 25.000

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1001 G ST NW STE 900 EAST WA, DC 20001				
RESEARCH				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PACT INSTITUTE

52-2131854 501(C)(3) 30.0001 1828 L ST NW STE 300 Washington, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

ACS Cancer Action Network Inc 555 11th Street NW Wa, DC 20004	52-2340031	501(C)(4)	31,905,397		
•					

180,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Georgetown University

4000 Reservoir Rd Washington, DC 20007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 53-0196617 501(C)(3) 25.000 CATH REST APOSTOLATE OF THE DIO OF Worc 49 FLM STREET Worcester, MA 01609

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NATIONAL ACADEMY OF

SCIENCES 500 FIFTH ST NW Washington, DC 20001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance E4 0007307 E04/61/31 40.000

NC, VA 23123					
25892 N JAMES MADISON HWY					
SERVICES INC	54-0887287	501(C)(3)	10,000		

SOUTHEASTERN VA HEALTH 54-1083954 501(C)(3) 22,462 SYSTEM 1033 28TH ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEWPORT NEWS, VA 23607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-1586480 77.500 PUBLIC OPINION STRATEGIES LLC 214 N FAYETTE ST ALEXANDRIA. VA 22314

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PATIENT ADVOCATE

FOUNDATION 421 BUTLER FARM RD HAMPTON, VA 23666

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1884190 501(C)(3) 20.000 VERNON J HARRIS EAST END COMM HEALTH CNTR 2025 F MAIN ST STF 105

2025 E MAIN ST STE 105 Richmond, VA 23233 FOUNDCARE INC

FOUNDCARE INC 54-2083748 501(C)(3) 29,911 2330 S CONGRESS AVE WP. FL 33406

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 54-6001758 GOVT 792.000 Virginia Commonwealth University PO Box 400195

537,000

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501(C)(3)

Richmond, VA 23298
University of Virginia

PO Box 400195 Cville, VA 22908

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-6001805 501(C)(3) 14.995 VA POLYTECHNIC INSTITUTE AND STATE UNIV 222 BURRUSS HALL BLACKSBURG, VA 24061

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

55-0581968

NEW RIVER HEALTH ASSOCIATION PO BOX 337 SCARBRO, WV 25917

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 55-0709223 501(C)(3) 75.000 CABIN CREEK HEALTH SYSTEMS 55-6020064 501(C)(3) 11.250

5722 CABIN CREEK RD DAWES, WV 25054 SHEPHERD UNIVERSITY

PO BOX 3210 SHEPHERDSTOWN, WV

254433210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 56-0532129 501(C)(3) 694.000 Duke University

Erwin Sq 2200 W Main St
Durham, NC 27705

BLUE RIDGE COMM HEALTH 56-0794933 501(C)(3) 29,550

SVCS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2579 CHIMNEY ROCK RD HVILLE, NC 28792

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PIEDMONT HEALTH SERVICES 56-0952737 501(C)(3) 7.000 INC 127 KINGSTON DR Chapel Hill, NC 27514

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

LINCOLN COMMUNITY HEALTH

1301 FAYETTEVILLE ST Durham, NC 27717

CENTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MOUNTAIN COMMUNITY 56-1084427 501(C)(3) 7.500 HEALTH PNSP 86 N MITCHELL AVE TRIAD ADULT & PEDIATRIC 56-1991438 501(C)(3) 5.750

BAKERSVILLE, NC 28705 MED

1002 S FUGENE ST GREENSBORO, NC 27406

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance University of North Carolina at 56-6001393 501(C)(3) 990.500 Chapel Hill 104 Airport Drive

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Chapel Hill, NC 27599

1320 RIBAUT RD PORT ROYAL, SC 29935 57-0523586

B1HCHS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 57-0604703 501(C)(3) 10.000 FETTER HEALTHCARE NETWORK

NETWORK
51 NASSAU ST
Charleston, SC 29403

ST JAMES SANTEE FAMILY 57-0722653 501(C)(3) 7,500
HLTH CT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 608

MCCLELLANVILLE, SC 29458

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

EAU CLAIRE COOPERATIVE	57-0965445	501(C)(3)	41,870		
HEALTH CENTERS INC 1800 ST JULIAN PL					
Columbia, SC 29209					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

REGENESIS HEALTH CARE

SPARTANBURG, SC 29304

PO BOX 5158

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Madical Harriston of Carible E7 6000733 E01(C)(2) 702 000

Carolina 19 Hagood Ave Charleston, SC 29425	57-6000722	501(C)(3)	792,000		
University of South Carolina	57-6001153	501(C)(3)	997,000		

1600 Hampton Street Columbia, SC 29208

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Emory University 58-0566256 501(C)(3) 613.500 1599 Clifton Road NE Atlanta, GA 30322 PIEDMONT HEALTHCARE 58-1272768 501(C)(3) 7,500

FOUNDATION

1968 PEACHTREE RD NW Atlanta, GA 30309

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance ALDANY ADDA DOTMADY EQ 124401E E01(C)(2) E0 000

HEALTHCARE 204 NORTH WESTOVER BLVD ALBANY, GA 31707	56-1344015	301(C)(3)	50,000		
_					

792,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

UGA Research Foundation Inc.

310 ECampus Rd Athens, GA 30602

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance E04/63/33 72 627

INC 5582 MEMORIAL DR STONE MOUNTAIN, GA 30083	58-141395/	501(C)(3)	/2,62/		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WELLSTAR FOUNDATION

805 SANDY PLAINS RD MARIETTA, GA 30066

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 58-2001101 501(C)(3) 7.500 COMMUNITY HEALTH CARE SYSTEMS 2251 WEST FLM ST WRIGHTSVILLE, GA 31096

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

EAST GEORGIA HEALTHCARE

215 N COLEMAN ST SWAINSBORO, GA 30401

CENTER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 58-6001198 501(C)(3) 7.500 GRADY HEALTH SYSTEM 80 JESSE HILL JR DR SE Atlanta, GA 30303

15,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNIVERSITY OF GEORGIA

114 BARROW HALL Athens, GA 30602

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance University of Miami 59-0624458 501(C)(3) 360.000

1320 S Dixie HWY Coral Gables, FL 33146		, , , ,	,		
FLORIDA MEMORIAL UNIVERSITY	59-0668483	501(C)(3)	11,250		

15800 NW 42ND AVE MIAMI GARDENS, FL 33054

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Boca Raton Regional Hospital 59-1006663 501(C)(3) 24.000 701 NW 13th Street Boca Raton, FL 33486 JESSIE TRICE COMMUNITY 59-1235617 501(C)(3) 18.750

HEALTH CENTER INC 5607 NW 27TH AVE MIAMI, FL 33142

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-1372690 501(C)(3) 25.000 COMMUNITY HEALTH OF SOUTH FL 10300 SW 216 STREET MIAMI, FL 33190

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CENTRAL EL HEALTH CARE INC.

950 COUNTY RD 17A WEST AVON PARK, FL 33825

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-1417397 501(C)(3) 44.974 BORINOUEN MEDICAL CENTERS

3601 FEDERAL HIGHWAY MIAMI, FL 33161 COMMUNITY HEALTH CENTERS 59-1480970 501(C)(3) 31.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INC

110 S WOODLAND ST WINTER GARDEN, FL 34787

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-1671640 501(C)(3) 7.500 FLORIDA COMMUNITY HEALTH CENTERS INC

5827 CORPORATE WAY WP, FL 33407 59-1741273 501(C)(3) 15.287 FAMILY HEALTH CENTER OF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FORT MYERS, FL 33901

SW FL 2258 HELTMAN ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-1741286 501(C)(3) 62.500 CENTRAL FLORIDA FAMILY HEALTH CENTER INC 2400 STATE ROAD 415 SANFORD, FL 327716012

MANATEE COUNTY RURAL 59-1773262 501(C)(3) 12.500 HEALTH SERVICES INC

700 8TH AVE W STE 101 PALMETTO, FL 34221

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-1829984 501(C)(3) 37.500 MIAMI BEACH COMMUNITY HEALTH 11645 BISCAYNE BLVD NORTH MIAMI, FL 33181

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CITRUS HEALTH NETWORK

4125 WEST 20TH AVE HIALEAH, FL 33012

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-2097521 501(C)(3) 12.500 COMMUNITY HEALTH CENTERS I OF PINELLAS

1344 22ND ST S ST PETERSBURG, FL 33712 TAMPA FAMILY HEALTH 59-2420282 501(C)(3) 7.500 CENTERS

PO BOX 82969 Tampa, FL 33682

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance H Lee Moffitt Cancer Center & 59-2451713 501(C)(3) 1.242.000 Research Institute 12902 Magnolia Drive Tampa, FL 33612 HEART OF FLORIDA HEALTH 59-3060378 501(C)(3) 12.067

CENTER 1025 SW 1ST AVE OCALA, FL 34471

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-3105246 501(C)(3) 7.500 ESCAMBIA COMMUNITY CLINICS INC 14 W JORDAN ST PENSACOLA, FL 32501 THE CHAUTAUQUA CENTER 59-3202367 501(C)(3) 17.524

INC

319 CENTRAL AVE DUNKIRK, NY 14048

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 59-3431724 501(C)(3) 7.500

WECARE JACKSONVILLE INC 4080 WOODCOCK DR JACKSONVILLE, FL 32207

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Gainesville, FL 32611

4080 WOODCOCK DR
JACKSONVILLE, FL 32207

University of Florida 59-6002052 501(C)(3) 1,514,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Vanderhilt University 62-0476822 501(C)(3) 822 000

2301 Vanderbilt Place Nashville, TN 37203	02 017 0022	332(3)(3)	022,000		
St Jude Children's Research Hospital	62-0646012	501(C)(3)	1,540,000		

262 Danny Thomas Place

Memphis, TN 38105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 62-0818892 501(C)(3) 22.184 MEMPHIS HEALTH CENTER

360 EH CRUMP BLVD Memphis, TN 38126 UNITED NEIGHBORHOOD 62-1032792 501(C)(3) 37,500 HEALTH SERVICES INC.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2711 FOSTER AVE Nashville, TN 37210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 62-1035426 501(C)(3) 25,000 MATTHEW WALKER

COMPREHENSIVE HEALTH CENTER INC 1035 14TH AVE NORTH Nashville, TN 37208						
CHRIST COMMUNITY HEALTH	62-1583270	501(C)(3)	140 000	·		

2595 CENTRAL AVE Memphis, TN 38104

CHRIST COMMONITY HEALTH 02-15832/0 201(C)(3)| 140,000 SRVCS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 62-3751831 15.000 FLORIDA A&M UNIVERSITY OFFICE OF STDNT

720,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

TALLAHASSEE, FL 32307 UT Health Science Center

62 S Dunlap Suite 300 Memphis, TN 38163

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 63-0568762 501(C)(3) 25.053 HEALTH SERVICES INC PO BOX 70365

PO BOX 70365
MONTGOMERY, AL 36107

FRANKLIN PRIMARY HEALTH 63-0695975 501(C)(3) 18,750
CENTER
1301 DR MLK JR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOBILE, AL 36603

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance The Huntsville Hospital 63-0752604 501(C)(3) 8.000 Foundation Inc 801 Clinton Ave F HUNTSVILLE, AL 35801 University of Alabama at 63-6005396 799.000

Birmingham

1720 2nd Avenue South Birmingham, AL 35294

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 64-6000818 501(C)(3) 15.000 UNIV OF SOUTHERN MISSISSIPPI 118 CLG DR 5122

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HATTIESBURG, MS 39406

ACS Inc Puerto Rico Inc.

Calle Cabo Alverio 566 Hato Rev. PR 00918

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Community Foundation of the 66-0470703 501(C)(3) 50.000 Virgin Islands CFVI

PO Box 11790 ST THOMAS, VI 008014790 ST THOMAS EAST END 66-0585077 501(C)(3) 7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MEDICAL CENTER INC.

ST THOMAS, VI 00804

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance FREDERIKSTED HEALTH CARE 66-0586667 501(C)(3) 7.500

INC 516 STRAND ST FREDERIKSTED, VI 00840 University of Arkansas for 71-6046242 501(C)(3) 1.579.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Medical Sciences 4301 West Markham Ir, AR 72205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance EXCELTH INC 72-1193464 501(C)(3) 24.500

1515 POYDRAS ST NEW ORLEANS, LA 70112		(-)(-)	,		
DAUGHTERS OF CHARITY SVCS OF NEW ORLEANS	72-1332678	501(C)(3)	12,500		

3201 S CARROLTON AVE

NEW ORLEANS, LA 70118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 72-1395500 501(C)(3) 37.500 CAPITOL CITY FAMILY HEALTH CEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 66156 BATON ROUGE, LA 70896 VARIETY CARE

3000 N GRAND AVE OKLA CITY, OK 73107

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OF S CENTRAL Tx 228 ST GEORGE ST GONZALES, TX 78629

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 74-1665318 37.500 COASTAL HEALTH & WELLNESS

WELLNESS
PO BOX 939
LA MARQUE, TX 77568

BARRIO COMPREHENSIVE FMY 74-1724391 501(C)(3) 12,500
HEALTH CNTRS INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3066 E COMMERCE ST SAN ANTONIO, TX 78220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Univ of Tx Health Science Cntr 74-1761309 501(C)(3) 1,614,000

	 ==:(=:(=:			
at Houston 7000 Fannın UCT 1006 Houston, TX 77030				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3066 E COMMERCE ST SAN ANTONIO, TX 78220

CENTROMED 74-1787031 501(C)(3) 37,5001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ATASCOSA HEALTH CENTER 74-2089103 501(C)(3) 60.500

INC 310 W OAKLAWN RD PLEASANTON TX 78064 METRO COMMUNITY PROVIDER 74-2477108 501(C)(3) 62.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NETWORK INC 3701 S BROADWAY

ENGLEWOOD, CO 801133611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance HOPE & HEROES CHILDRENS 74-3066193 501(C)(3) 1.083.789

CANCER FUND 161 FORT WA AVE NY. NY 10032 74-6000203 501(C)(3) 342.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

University of Texas at Austin 3925 West Braker Lane

Austin, TX 78759

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance University of Texas MD 74-6001118 501(C)(3) 4.236.250 Anderson Cancer Center 1515 Holcombe Blvd Houston, TX 77030

1.944.000

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501(C)(3)

UT Southwestern Medical

5323 Harry Hines Blvd Dallas, TX 75390

Center

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance INTERAMERICAN HEART 75-2605363 501(C)(3) 95.500 FOUNDATION 7272 GREENVILLE AVE 76-0009637 501(C)(3) 12.500

Dallas, TX 752314596 LEGACY COMMUNITY HEALTH SVCS

Houston, TX 772666308

PO BOX 66308

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 76-0442781 501(C)(3) 25.000 EL CENTRO DE CORAZON 7037 CAPITOL ST 501(C)(3) 29.911

Houston, TX 77011	
GENESIS COMMUNITY HEALTH INC	80-0374741
2623 S SEACREST BLVD	

BB, FL 33435

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Academy of Oncology Nurse 80-0586847 501(C)(3) 11.375 Navigators Inc

1249 SOUTH RIVER RD CRANBURY, NJ 08512 TERRY REILLY HEALTH 82-0300537 501(C)(3) 17.804 SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

223 16TH AVE N NAMPA, ID 83653

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance ACS Development II Inc 82-1993189 501(C)(3) 504.713 251 WILLIAMS ST NW Atl. GA 30303

41.167

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501(C)(3)

Atl, GA 30303

ERIE COUNTY MEDICAL
CENTER
462 GRIDER ST

BUFFALO, NY 14215

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-0613540 501(C)(3) 35.000 SALUD FAMILY HEALTH CENTERS 203 S ROLLIE AVE FT LUPTON, CO 80621 COMMUNITY INITIATIVES 84-1480532 17.050

NETWORK 405 E PROSPECT RD FORT COLLINS, CO 80525

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of Northern 84-6000546 501(C)(3) 139.000 Colorado 501 20th Street 84-6000555 501(C)(3) 792.000

Greeley, CO 80639 University of Colorado Denver AMC and DC

13001 E17th Place Aurora, CO 80045

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 85-6000642 501(C)(3) 293.000 University of New Mexico HSC MSC09 5220 1 Albuqueraue, NM 87131

HSC MSC09 5220 1
Albuquerque, NM 87131

NATIVE AMERICANS FOR 86-0268489 501(C)(3) 25,000

COMMUNITY ACTION(NACA) 2717 N STEVES BLVD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLAGSTAFF, AZ 86004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 86-0296211 501(C)(3) 62.500 SUN LIFE FAMILY HEALTH CENTER

865 N ARTZOLA RD CASA GRANDE, AZ 85122 86-0498020 501(C)(3) 12.500 MOUNTAIN PARK HEALTH CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2702 N THIRD ST STE 4020 PHOENIX, AZ 85004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 86-0663432 501(C)(3) 25.000 NORTH COUNTRY HEALTHCARE PO BOX 3630 FLAGSTAFF, AZ 860033630

12.501

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

EL RIO HEALTH CTR

FOUNDATION 839 W CONGRESS ST TUCSON, AZ 85745

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 87-0560763 501(C)(3) 12.335 UTAH NAVAJO HEALTH SYSTEM PO BOX 130 MONTEZUMA CREEK, UT 84534

11.787

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOUTHERN UTAH UNIVERSITY

BURSARS OFFICE CEDAR CITY, UT 84720

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 87-6000525 501(C)(3) 1,598,873 University of Utah 75 S 2000 E Rm 111 Salt Lake City, UT 84112

COMMUNITY HEALTH 88-0293149 501(C)(3) 10,000

ALLIANCE 680 SOUTH ROCK BLVD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RENO, NV 89502

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 90-0068515 501(C)(3) 14,930 BREVARD HEALTH ALLIANCE

INC 2120 SARNO ROAD MELBOURNE, FL 32935					
WHITWORTH UNIVERSITY	91-0473310	501(C)(3)	11,250		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300 W HAWTHORNE RD SPOKANE, WA 99251

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

LAKE ROOSEVELT COMMUNITY	91-0557683	15,750		
HEALTH CENTERS				
PO BOX 290				
INCHELIUM, WA 99138				

814.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Seattle Children's Hospital

4800 Sand Pt Way Seattle, WA 98105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-0873623 501(C)(3) 25.000 ARCTIC SLOPE NATIVE ASSOCIATION

7000 UULA ST BARROW, AK 99723

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RENTON, WA 98057

HEALTHPOINT 91-0884412 501(C)(3) 25.000 955 POWELL AVE SW

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1112 SOUTH CUSHMAN TACOMA, WA 98405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance COMMUNITY HEALTH CENTER 01-1255170 E01/C1/31 62 264

OF SNOHOMISH COUNTY 8609 EVERGREEN WAY EVERETT, WA 98208	91-1255170	301(0)(3)	03,304		
COMMUNITY HEATLH CARE	91-1349657	501(C)(3)	6,375		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1019 PACIFIC AVE STEE 300 TACOMA, WA 98402

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-1641797 501(C)(3) 7.500 VIRGINIA GARCIA MEMORIAL 91-2077840 501(C)(3) 10.000

COMMUNITY HEALTH ASSOCIATION OF SPOKANE 203 N WASHINGTON STE 300 SPOKANE, WA 99201

FOUNDATION PO BOX 6149 ALOHA, OR 97007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance PANCARE OF FLORIDA INC. 91-2189932 501(C)(3) 6.875 403 E 11TH ST

111,632

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PANAMA CITY, FL 32401
University of Washington

4333 Brooklyn Ave NE Seattle, WA 98195

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 93-1176109 501(C)(3) 1,366,500 Oregon Health & Science University

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

3181 SW Sam Jackson Park Rd PDX, OR 97239 THE RINEHART CLINIC

PO BOX 176 WHEELER, OR 97147 i

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 93-6000228 GOVT 7.500 CLATSOP CO DEPT PUBLIC HEALTH 820 EXCHANGE ST STE 100

820 EXCHANGE ST STE 100
ASTORIA, OR 97103

OREGON STATE UNIVERSITY 93-6022772 501(C)(3) 13,802

312 kerr

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CORVALLIS, OR 973312140

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Children's Hospital & Research 94-0382330 501(C)(3) 24.000 Center Oakland 747 52nd Street

1,297,480

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

747 52nd Street
Oakland, CA 94609
Stanford University

3172 Porter Drive Palo Alto, CA 94304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-1156628 501(C)(3) 14.613 UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST

59.950

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

San Francisco, CA 94117
INDIAN HEALTH CENTER OF

1333 MERIDIAN AVE SAN JOSE, CA 95125

SCV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CLINICA DE SALUD DEL VALLE 94-2652757 501(C)(3) 12.500 DE SALINAS 440 AIRPORT BLVD SALINAS, CA 93905 94-2922136 501(C)(3) 25.000 AMERICAN NONSMOKERS

RIGHTS FND

2530 SAN PABLO STE J Berkeley, CA 94702

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of California 94-3067788 501(C)(3) 955.500 Rarkalay

2150 Shattuck Ave Suite 300 Berkeley, CA 94704					
PENINSULA COMMUNITY HEALTH SVC	94-3079770	501(C)(3)	37,500		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 960

BREMERTON, WA 98337

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1231 I ST STF 400 SACRAMENTO, CA 95814 REGENTS OF THE UNIVERSITY 94-6002123 501(C)(3) 85.500 OF CA AT BERKELEY

EXTRAMURAL FUND ACCITING

Berkeley, CA 94720

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 94-6036493 501(C)(3) 2.046.500 University of California San Francisco 3333 CA St

San Francisco, CA 94118

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Davis, CA 95618

University of California Davis 94-6036494 501(C)(3) 111.500 1850 Research Park Dr

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance University of Southern 95-1642394 501(C)(3) 1.584.000 California 3720 S Flower St Los Angeles, CA 90089 California Institute of 95-1643307 501(C)(3) 163.500

Technology

1200 E California Blvd Pasedena, CA 91125

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 95-1644048 501(C)(3) 11.250 WHITTIER COLLEGE

13406 PHILADELPHIA ST WHITTIER, CA 90608 University of California Irvine 95-2226406 501(C)(3) 1.584.000 Irvine 141

Suite 250

Irvine, CA 92697

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

					1
SABAN COMMUNITY CLINIC 8405 BEVERLY BLVD Los Angeles, CA 90048	95-2539105	501(C)(3)	10,000		

VENICE FAMILY CLINIC 95-2769432 501(C)(3) 60,830 2509 PTCO BLVD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SANTA MONICA, CA 90405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

NEIGHBORHOOD HEALTHCARE 425 N DATE ST STE 203	95-2796316	501(C)(3)	10,360		
ESCONDIDO, CA 92025					ı
•					

23,867

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SAN YSIDRO HEALTH CENTER

1275 30TH ST SAN DIEGO, CA 92154

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-2810095 501(C)(3) 24.177 ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVE Los Angeles, CA 90040 RIVERSIDE & SB COUNTY 95-2846605 501(C)(3) 25.000

INDIAN HEALTH INC 11980 MT VERNON AVE GRAND TERRACE, CA 92313

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-2847102 501(C)(3) 12.500 NORTH COUNTY HEALTH PROJECT 150 VALPREDA RD SAN MARCOS, CA 92069

50.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

95-3102332

CALIFORNIA COLORECTAL CANCER COALITION 2253 SOLEDAD RANCHO RD SAN DIEGO, CA 92109

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Beckman Research Inst of the 95-3432210 501(C)(3) 2.540.000 City of Hope 1500 Fast Duarte Rd Duarte, CA 91010 City of Hope Comprehensive 95-3435919 501(C)(3) 24.000

Cancer Center 1500 E Duarte Rd Duarte, CA 91010

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PARKING COMPANY OF AMERICA LLC 3165 GARFIELD AVE Los Angeles, CA 90040	95-4650869		47,768		
University of California - San Francisco 500 PARNASSUS AVE MU420	95-6006142	501(C)(3)	15,000		

SF, CA 94143

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of California Los 95-6006143 501(C)(3) 1,747,500 A -- -- I --

Angeles 10889 Wilshire Boulevard Suite 700 LA, CA 90095					
University of California San Diego	95-6006144	501(C)(3)	2,365,500		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

9500 Gilman Drive La Jolla, CA 92093

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance University of California Santa 501(C)(3) 163.500 95-6006145 Barbara 3227 Cheadle Hall

Santa Barbara, CA 93106

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Dat	:a -	DLN: 934	9331	4006	048
Sch	nedule J	C	ompensat	ion Information	MO	IB No	1545-0	0047
(Fori	m 990)	For certain Offic		Trustees, Key Employees, and Hig ated Employees	hest	<b>7</b> 0	17	<b>7</b>
		▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.						
	tment of the Treasury	▶ Information a	bout Schedule J	J (Form 990) and its instructions	is at C		o Pul	
	al Revenue Service me of the organiza	<u> </u> ation	<u>www.irs.</u>	.gov/form990.	Employer identificat		ectio	
	erican Cancer Society				, ,			
Pa	rt I Questi	ons Regarding Compensa	tion		13-1788491			
	Questi	Jiis Regarding compense	icion				Yes	No
1a				f the following to or for a person liste ny relevant information regarding the				
	First-class	s or charter travel		Housing allowance or residence for	personal use			
	_	companions	님	Payments for business use of perso				
		nification and gross-up payment	ts 📙	Health or social club dues or initiati				
	☐ Discretion	nary spending account		Personal services (e g , maid, chau	rreur, cher)			
b		xes in line 1a are checked, did t all of the expenses described ab		follow a written policy regarding payn nplete Part III to explain	nent or reimbursement	<b>1</b> b		
2	Did the organiza	ation require substantiation prior	r to reimbursing	or allowing expenses incurred by all or, regarding the items checked in line	. 1.2	2		
	directors, truste	es, officers, including the CEO/	executive Directo	or, regarding the items checked in line	e la'			
3				ed to establish the compensation of t	he			
				not check any boxes for methods CEO/Executive Director, but explain	ın Part III			
		-						
	· ·	ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	<b>7</b>	Approval by the board or compensa	ition committee			
4		-	_	ection A, line 1a, with respect to the f				
	related organiza							
а	Receive a sever	ance payment or change-of-cor	ntrol payment?			4a	Yes	
b	Participate in, o	r receive payment from, a supp	lemental nonqual	lified retirement plan?		4b	Yes	
С		r receive payment from, an equ		<del>-</del>		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29	) organizations	must complete lines 5-9.				
5	For persons liste		on A, line 1a, did	the organization pay or accrue any				
а	The organization	n?				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any				
а	The organization	٦٦				<b>6</b> a		No
b	Any related orga	anization?				6b		No
	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Ye		the organization provide any nonfixe art III	d	7		No
8				ired pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		No
9	If "Yes" on line 8 53 4958-6(c)?	8, dıd the organızatıon also follo	ow the rebuttable	presumption procedure described in	Regulations section	9		No
Ear I	Danarwark Radu	iction Act Notice, see the Ins	structions for Ec	orm 990	50053T Schedule J		. 000)	2017

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

		compensation		deferred	Bellettes	(0)(1)(0)	Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
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		1	Schedule J (Fo	orm 990) 2017

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation SUPPLEMENTAL INFORMATION SCHEDULE J, PART I, LINE 4A JOSEPH C CAHOON CAHOON RETIRED FROM THE SOCIETY IN 2017 AFTER SERVING THE SOCIETY IN A VARIETY OF PROFESSIONAL REGARDING COMPENSATION STAFF ROLES FOR 35 YEARS OTHER REPORTABLE COMPENSATION OF \$1,972,200 (PART II, LINE 3B(III)) INCLUDES A CONTRACTUAL PAYMENT OF \$340,246 AND

3C) INCLUDES THE VALUE OF EARNED QUALIFIED RETIREMENT BENEFITS OF \$483,370 DAVID F VENEZIANO VENEZIANO RETIRED FROM THE SOCIETY IN 2017 AFTER SERVING THE SOCIETY IN A VARIETY OF PROFESSIONAL STAFF ROLES FOR 42 YEARS OTHER REPORTABLE COMPENSATION OF \$827,605 (PART II, LINE 3B(III)) INCLUDES A CONTRACTUAL PAYMENT OF \$143,526 AND THE FINAL PAYMENT OF SUPPLEMENTAL RETIREMENT BENEFITS OF \$624,689 RALPH A DEVITTO DEVITTO RETIRED FROM THE SOCIETY IN 2017 AFTER SERVING THE SOCIETY IN A VARIETY OF PROFESSIONAL STAFF ROLES FOR 21 YEARS OTHER REPORTABLE COMPENSATION OF \$239,924 (PART II, LINE 3B(III)) INCLUDES A CONTRACTUAL PAYMENT OF \$152,619 AND THE FINAL PAYMENT OF

Supplemental Information

Schedule J (Form 990) 2017

Part III

SUPPLEMENTAL RETIREMENT BENEFITS OF \$63,440 NANCY C YAW YAW RETIRED FROM THE SOCIETY IN 2017 AFTER SERVING THE SOCIETY IN A VARIETY OF PROFESSIONAL STAFF ROLES FOR 31 YEARS RETIREMENT AND OTHER DEFERRED COMPENSATION OF \$1,323,731 (PART II, LINE 3C) INCLUDES THE VALUE OF EARNED QUALIFIED RETIREMENT BENEFITS OF \$722,521 AND EARNED NON-QUALIFIED SUPPLEMENTAL RETIREMENT BENEFITS OF \$599,460 THE FILING ORGANIZATION WILL MAKE THE PAYMENT OF NON QUALIFIED BENEFITS IN 2018 THE FILING ORGANIZATION MAINTAINS A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") AS PART OF THE TOTAL COMPENSATION ARRANGEMENTS FOR

THE FINAL PAYMENT OF SUPPLEMENTAL RETIREMENT BENEFITS OF \$1,607,326 RETIREMENT AND OTHER DEFERRED COMPENSATION OF \$486,108 (PART II, LINE

Page 3

Schedule J (Form 990) 2017

SCHEDULE J. PART I. LINE 4B CERTAIN EXECUTIVES. THE SERP IS DESIGNED TO RESTORE CERTAIN BENEFITS THAT ARE LOST AS A RESULT OF TAX RESTRICTIONS ON BENEFITS PAYABLE THE COMMITTEE PROCESS IS FULLY DESCRIBED IN SCHEDULE O AS RELATED TO PART IV, LINE 15

FROM THE TAX-OUALIFIED DEFINED BENEFIT RETIREMENT PLAN AS PART OF THE COMPENSATION COMMITTEE (THE "COMMITTEE") RESPONSIBILITIES, THE COMMITTEE CONSIDERS THE NEW AND TOTAL VALUES OF ALL SERP BENEFITS AS PART OF THE TOTAL COMPENSATION FOR EACH PARTICIPATING EXECUTIVE INCLUDES DEFERRED COMPENSATION RELATED TO THE ANNUAL CHANGE IN ACTUARIAL VALUE OF A QUALIFIED DEFINED BENEFIT RETIREMENT PLAN AND A

SCHEDULE J, PART II, COLUMN C NON-QUALIFIED SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN THE CHANGE IS CAUSED BY CHANGES IN ACTUARIAL ASSUMPTIONS, WHICH ARE REQUIRED TO BE USED TO VALUE THE BENEFITS PRIOR TO ACTUAL RETIREMENT, THESE ACTUARIAL (ESTIMATED) VALUES CAN INCREASE OR DECREASE FROM YEAR TO YEAR

DEPENDING ON WHETHER CERTAIN ASSUMPTIONS INCREASE OR DECREASE

(1)

(1)

(1)

(1)

(II)

(1)

(i)

l(11)

(1)

(1)

(1)

(1)

(1)

1OTIS W BRAWLEY

OFFICER

OFFICER

CHIEF MED AND SCI

1RICHARD C WENDER

2JOSEPH C CAHOON

SENIOR EVP. FIELD. OUTGOING 3SHARON BYERS

CHIEF DEV & MKTG OFFICER

4DAVID F VENEZIANO

EVP, CALIFORNIA DIV, OUTGOING **5**NANCY C YAW

EVP, LAKESHORE DIV, OUTGOING

**6**MARGARET A CAMP

EVP. NEW ENGLAND DIV, OUTGOING 7JUNG H KIM

**8**RALPH A DEVITTO

OUTGOING **9**GARY REEDY

EVP, NORTHEAST REGION

EVP, FLORIDA DIVISION,

CHIEF EXECUTIVE OFFICER

**10**CATHERINE E MICKLE

11MICHAEL L NEAL

SENIOR EVP, FIELD **OPERATIONS** 

CHIEF FINANCIAL OFFICER

CHIEF CANCER CONTROL

Software ID: Software Version:

compensation

455,933

427,914

108,967

477,884

251,204

189,115

93,502

345,572

151,921

675,935

61,449

341,376

43,448

347,484

**EIN:** 13-1788491

compensation

13,251

13,196

1,972,200

1,188

827,605

212,052

223,810

5,377

239,924

5,017

456

739

6,613

5,803

136,574

27,272

486,108

17,797

76,586

1,323,731

468,719

174,912

257,784

45,617

4,147

144,701

18,417

146,429

(F) Compensation in

column (B) reported as deferred on prior Form 990

610,068

728,647

35,918

606,542

485,434

2,569,668

565,900

1,160,430

1,733,598

789,058

526,549

655,549

727,927

66,175

502,444

63,948

512,428

784

17,052

2,393

818

5,035

8,700

3,027

688

5,920

1,358

10,564

1,344

11,902

123

Name: American Cancer Society Inc

Form 990, Schedule J,	Part II - Officers, Di	rectors, Trustees, K	Key Employees, and	Highest Compensate	d Employees	
(A) Name and Title	(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns
	(i) Base Compensation	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)

68,213

efil	e GRAPHIC pr	int - DO NOT PR	ROCESS	As Filed Data -		DLN: 9	349331	4006	048
	EDULE M			loncash Contri	hutions		OMB No 1	.545-0	047
(For	m 990)		I,	ioncasii contin	butions		20	1 /	,
		▶Complete if the	organizati	ons answered "Yes" on Fo	orm 990, Part IV, lines 29	9 or 30.	<b>20</b>	1/	/
		► Attach to Form	990.						
Depar	tment of the Treasury	▶Information abo	out Schedu	le M (Form 990) and its i	nstructions is at <u>www.ir</u> s	.gov/form990	Open to	o Pub	lic
	al Revenue Service						Inspe		
	e of the organizat can Cancer Society I					Employer identif	ication n	umbe	r
, union	can cancer society.	inc				13-1788491			
Pa	rt I Types	of Property							
			(a)	(b)	(c)		(d)		
			Check If applicable	Number of contributions or items contributed	Noncash contribution amounts reported on	Method of noncash con	of determine		
			аррисавіе	items contributed	Form 990, Part VIII, line	noncash con	cribation e	iiiiouii	
					1g				
1	Art—Works of art								
2	Art—Historical tr								
3	Art—Fractional in								
4 5	Books and public Clothing and hou				23 043 262	Cost/Selling Price	<u> </u>		
,	goods		X		25,045,202	leost/ Selling Trice	•		
6	Cars and other v	ehicles							
7	Boats and planes	·							
	Intellectual prope	•							
9	Securities—Public	•							
10	Securities—Close	•							
11	Securities—Partr or trust interest	1 '							
12	Securities—Misce	ellaneous	Х	530	9,168,345	FMV			
13	Qualified conserv								
	contribution—Hi structures .								
14	Qualified conserv								
	contribution—Of								
15	Real estate—Res	idential .							
16	Real estate—Cor								
17	Real estate—Oth								
18	Collectibles .								
19 20	Food inventory  Drugs and medic								
21	Taxidermy .	ai supplies .							
	Historical artifact	 ts							
23	Scientific specim	ens							
	Archeological art								
25	Other ▶ See Add	itional Data							
26	Other ▶ (								
27	Other ► (					ļ			
	Other ▶ (					<del>                                     </del>			
29		,	_	ation during the tax year for 3, Part IV, Donee Acknowled		29			
	Tor willer the org	jumzución completed	1101111020	o, i die iv, bonce neknowied	gement			Yes	No
30a	During the year	. did the organizatio	n receive b	y contribution any property r	eported in Part I. lines 1 th	rough 28, that it		103	
	must hold for at	least three years fr	om the date	e of the initial contribution, a	and which is not required to		pt		
	purposes for the	e entire holding perio	od?				30a		No
b	If "Yes," describ	e the arrangement i	n Part II						
31	•	_		olicy that requires the reviev	v of any nonstandard contri	butions?	31	Yes	\ 
	· · · · · · · · · · · · · · ·	-		,	,				
σ∠a		zation nire or use th		or related organizations to so	oncic, process, or sell nonca		32a		No
b	If "Yes," describ	e in Part II							
33	If the organizati	on did not report an	amount in	column (c) for a type of pro	perty for which column (a)	s checked,			
	describe in Part	II							
Eor D	anerwork Peductio	on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Schadu	le M (Form	0001	(2017)

Schedule M (Fo	rm 990) (2017)	Page <b>2</b>		
Part II	Supplemental Info	rmation.		
	Provide the informat	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part		
I, column (b), the number of contributions, the number of items received, or a combination of both. Also comp				
	this part for any add	itional information.		
Ret	urn Reference	Explanation		
		Schedule M (Form 990) (2017)		

#### **Additional Data**

Software ID: **Software Version:** 

**EIN:** 13-1788491

47,907

4,235

1,095

6,828

Name: American Cancer Society Inc

Part T Lines 25-28

Other ▶ (

Other ▶ (

Hope Lodge Supplies )

Other ▶ (

Holiday Fundraiser )

Other ▶ (

Wigs )

Guest Room Program )

rait 1, Lilles 25-20			ī	
	(a) Check if applicable	(b) Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
Other ► ( Cosmetic Kits )	Х	40,907	10,226,750	Cost/Selling Price
Other ▶ ( Donated Space )	Х	1	23,652	Cost/Selling Price

Х

Χ

Χ

Х

rice rice 4,138,946 Cost/Selling Price 403,165 Cost/Selling Price

865,383 Cost/Selling Price

3,790,029 Cost/Selling Price

efile GRAPH	IC print - DO NOT PROCESS	DLN:	: 93493314006048
SCHEDUL	E O Supplemental Information to Form	990 or 990-F7	OMB No 1545-0047
( <b>Form 990 or</b> <b>EZ)</b> Department of the T	specific questions on nal information.  Z.  and its instructions is at	2017 Open to Public Inspection	
Internal Revenue & Name of the org American Cancer S		Employer ident	ification number
Return Reference	e O, Supplemental Information  Explanation		
Description of Other Program Services	FORM 990, PART III, LINE 4D DETECTION AND TREATMENT PROGRA R BEFORE IT IS CLINICALLY APPARENT AND PROVIDE INFORMATIO TMENTS FOR CURE, RECURRENCE, SYMPTOM MANAGEMENT AND NSES INCLUDED ACTIVITIES SUCH AS OUR COMMUNITY GRANTS F EENINGS, OUR BREAST CANCER AWARENESS PLATFORM AND GEN AS WELL AS OUR NATIONAL CAMPAIGN TO ACHIEVE 80 PERCENT OF END OF 2018	N AND EDUCATION ABOUT CA PAIN CONTROL DETECTION/T OR BREAST AND COLORECTAI NERAL DETECTION AND TREAT	NCER TREA REATMENT EXPE L CANCER SCR TMENT EFFORTS

Return Reference	Explanation
Process used to review the	FORM 990, PART VI, LINE 11B Management, in conjunction with an independent accounting firm , prepares and reviews the form 990. The draft form 990 is then provided to the board of d
	rectors' finance committee, and the CEO conducts a detailed review of the form 990 with t

review the prepares and reviews the form 990. The draft form 990 is then provided to the board of directors' finance committee, and the CFO conducts a detailed review of the form 990 with the committee members. An electronic (or hard) copy of the form 990 is provided to each member of the board of directors prior to the form being filed with the IRS.

Return Reference	Explanation
Monitoring and enforcement of compliance with conflict of interest policy	FORM 990, PART VI, LINE 12C THE AMERICAN CANCER SOCIETY, INC MAINTAINS A WRITTEN CONFLICT OF INTEREST (COI) POLICY, WHICH IS REVIEWED BY MANAGEMENT AND THE BOARD OF DIRECTORS' AUD IT COMMITTEE AT LEAST ANNUALLY AND MODIFIED AS REQUIRED THE BOARD OF DIRECTORS, OFFICERS, KEY EMPLOYEES, AND ALL OTHER EMPLOYEES OF THE ORGANIZATION ARE REQUIRED TO CERTIFY ANNUAL LY THAT THEY HAVE READ AND UNDERSTAND THE COI POLICY AND SUBMIT A WRITTEN QUESTIONNAIRE EA CH YEAR DISCLOSING ANY KNOWN CONFLICTS THE CHAIR OF THE BOARD OF DIRECTORS' AUDIT COMMITT EE RECEIVES AND REVIEWS THE DIRECTORS' QUESTIONNAIRES EMPLOYEES' RESPONSES TO THE QUESTIO NNAIRES ARE REVIEWED BY MANAGEMENT MANAGEMENT ALSO MONITORS ALL TRANSACTIONS DURING THE N ORMAL COURSE OF BUSINESS TO IDENTIFY OTHER POTENTIAL CONFLICTS ON A QUARTERLY BASIS, AND UPON NOTICE OF A CONFLICT DISCLOSURE, THE BOARD OF DIRECTORS' AUDIT COMMITTEE REVIEWS POTE NTIAL CONFLICTS TO DETERMINE WHETHER ANY ACTUAL CONFLICTS EXIST INDIVIDUALS WHO BELIEVE T HEY ARE IN A POTENTIAL CONFLICT ARE REQUIRED TO RECUSE THEMSELVES FROM THE DELIBERATION AND D DECISION-MAKING PROCESS

990	Schedule	0, 9	Supplemental	Information

(

Return Reference	Explanation
COMPENSATION REVIEW PROCESS	OMPENSATION COMMITTEE (THE COMMITTEE), ADVISED BY AN INDEPENDENT COMPENSATION COMMITTEE) (THE COMMITTEE), ADVISED BY AN INDEPENDENT COMPENSATION CONSULTANT , TO DETERMINE COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER ("CEO") AND ALL DISQUALIFIED P ERSONS (DEFINED BELOW), WHICH INCLUDES OTHER OFFICERS AND ALL KEY EMPLOYEES THE COMMITTEE DISCHARGES THE DUTY OF THE BOARD OF DIRECTORS (THE "BOARD") IN FULFILING THE BOARD'S OF PRIRECTORS ON THE COMMITTEE FULFILLS THE SAME RESPONSIBILITIES REGARDIN GOTHER EMPLOYEES OR INDIVIDUALS ASSOCIATED WITH THE AMERICAN CANCER SOCIETY WHO THE COMMITTEE DETERMINES TO BE OR TO HAVE BEEN AT ANY TIME DURING THE PRECEDING FIVE YEARS IN A POS ITION TO EXERCISE SUBSTANTIAL INFLUENCE OVER THE AFFAIRS OF THE AMERICAN CANCER SOCIETY WITHIN THE MEANING OF SECTION 4958 OF THE INTERNAL REVENUE CODE AND THE REGULATIONS PROMULGA TED THEREUNDER ("DISQUALIFIED PERSONS") THE COMMITTEE OPERATES UNDER A CHARTER, WHICH PRO VIDES THAT IN THE DISCHARGE OF ITS DUTIES THE COMMITTEE WILL (A) CONDUCT AN ANNUAL REVIEW (INCLUDING SOLICITING BOARD OF DIRECTOR INPUT) OF AND COMMENT ON THE CEO'S PERFORMANCE AGAINST DEFINED GOALS, (B) REVIEW ANNUALLY THE CEO'S COMPENSATION AND BENEFITS IN RELATION TO THE MERKETPLACE AND RELEVANT INDEPENDENT DATA, (C) REVISE IF NECESSARY THE CEO'S PERFORM ANCE GOALS, (B) DECIDE ON ANY CHANGES IN THE CEO'S COMPENSATION AND BENEFITS (INCLUDING RETIREMENT BENEFITS OR ISSUES RELATING TO RETIREMENT) OR IN HIS OR HER EMPLOYMENT AGREEME NT. (E) ESTABLISH THE CEO'S ANDUAL INCENTIVE PLAN GOALS, DETERMINE THE MEASURES OP PERFORM ANCE FOR EACH GOAL, AND DETERMINE WHAT INCENTIVE PLAN GOALS, DETERMINET THE MEASURES OP PERFORM ANCE FOR EACH GOAL, AND DETERMINE WHAT INCENTIVE PLAN GOALS, DETERMINET THE MEASURES OP PERFORM ANCE FOR EACH GOAL, AND DETERMINE WHAT INCENTIVE PLAN GOALS, DETERMINET SOR AND AND ADDOTT ON THE DECOMMENTATION ON TH

Return Explanation
Reference

Process for	FORM 990, PART VI, LINE 18 THE FILING ORGANIZATION'S FORM 990 AND 990-T (WHICH CAN BE FOUN
making	D IN THE FINANCIAL INFORMATION SECTION) ARE MADE AVAILABLE TO THE GENERAL PUBLIC BY POSTIN
documents	G TO ITS WEB SITE AT WWW CANCER ORG
available to	
the public	

Return Reference	Explanation
AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY & FIN STMTS TO	General Public form 990, Part VI, Line 19 the American Cancer Society, Inc. Takes its Miss Ion to save Lives Seriously and Therefore Works to ensure that the resources entrusted to It by the Public are used to fulfill our mission and are otherwise protected. The American Cancer Society's organizational governance structure and system deploy the proper checks and balances, incorporate the input of appropriate experts on decision making, and assert discipline of strategic oversight over both the operations and the conduct of employees the filing organization's governing documents, conflict of interest policy (which can be found in the governance practices section), and consolidated audited financial statements (which can be found in the financial information section) are made available to the general public by posting to its website at www.cancer.org

Return Explanation

OTHER FORM 990, PART XI, LINE 9 CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS \$30,570,457 NET CH
CHANGES ANGE IN RETIREMENT PLAN LIABILITY \$9,660,122 TOTAL \$40,230,579
IN NET
ASSETS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

ed Data - DLN: 93493314006048

## SCHEDULE R (Form 990)

Department of the Treasury

American Cancer Society Inc

Internal Revenue Service

Name of the organization

### **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

2017

Open to Public Inspection

**Employer identification number** 

				13-1/68491			
Part I Identification of Disregarded Entities Complete of	the organization answ	vered "Yes" on Form	990, Part IV, line 3	3.			
(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (si or foreign count		(e) End-of-year assets	<b>(f)</b> Direct controlling entity		
(1) ACS BRIGHTEDGE VENTURES LLC 250 WILLIAMS ST NW STE 4B ATLANTA, GA 30303 82-2597570	INVESTING	DE	25,000	25,000	ACS INC		=
62-2397370							
							_
							-
							-
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	ns Complete If the org	anızatıon answered	"Yes" on Form 990,	Part IV, line 34 b	ecause it had one or	more	_
Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		512(t ntrolle ity?
(1)ACS CANCER ACTION NETWORK INC 555 11TH STREET NW	ELIM CANCER	DC	501(c)(4)	N/A	ACS INC	Yes	No
WASHINGTON, DC 20004 52-2340031							
(2)ACS DEVELOPMENT COMPANY I INC 250 WILLIAMS STREET NW STE 60	SUPPORT ACS	GA	501(c)(3)	12a	ACS INC	Yes	
ATLANTA, GA 30303 46-5439010							
(3)ACS CAPITAL INC 250 WILLIAMS STREET NW STE 60	SUPPORT ACS	GA	501(c)(3)	12a	ACS CAN		No
ATLANTA, GA 30303 46-5429467							
(4)ACS PRODUCTS INC 250 WILLIAMS STREET NW STE 40	SUPPORT ACS	GA	501(c)(3)	12a	ACS INC	Yes	
ATLANTA, GA 30303 02-0651055							
( <b>5</b> )AMERICAN CANCER SOCIETY INC PUERTO RICO 566 CABO ALVERIO STREET	ELIM CANCER	PR	501(c)(3)	7	ACS INC	Yes	
HATO REY, PR 00918 66-0321594							
(6)THE JOSEPH AND JEANETTE M SILBER FDTN 4900 TIEDEMAN RD OH-01-49-015	SUPPORT ACS	ОН	501(c)(3)	12	NA		No
BROOKLAND, OH 44144 34-1363915							
(7)ACS Development Company II INC 250 Williams ST NW STE 600	SUPPORT ACS	GA	501(c)(3)	12a	ACS INC	Yes	
Atlanta, GA 30303 82-1993189							
or Paperwork Reduction Act Notice, see the Instructions for Form 9	90.	Cat No 5013	5Y		Schedule R (Form	990) 20	17

(a)  Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predomir income(re unrelate excluded tax und sections ! 514)	ated, total ine ed, from er 512-	of Share of end-of-ye assets	Disprop ar alloca	ations?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	parti	ral or aging ner?	<b>(k)</b> Percent owners
								Yes	No		Yes	No	
									1 1		1	l I	
							nswered "Ye	es" on F	orm 99	l 90, Part IV,	, line	34	
because it had one or more rel  (a)  Name, address, and EIN of related organization		s a corporation	on or tru: (c) egal micile or foreign	st during th	ne tax yea		nswered "Ye	I Share	(g) of end-oryear assets	of- Perce	, line  i)  ntage ership	Sec (13	(ı) ction 5 3) cont entity
because it had one or more rel  (a)  Name, address, and EIN of related organization	ated organizations treated a	s a corporation Line dorn (state of corporation)	on or tru: (c) egal micile	st during th	ne tax yea (d) controlling entity	(e) Type of entity C corp, S corp	(f) Share of tota	I Share	(g) of end-c	(I of- Perce owne	n) ntage ership	Sec (13	ction 5 3) cont
because it had one or more rel  (a)  Name, address, and EIN of related organization  RAEL FAMILY HOLDING LLC  Lemon Avenue 2625  It, CA 91789	ated organizations treated a:  (b)  Primary activity	s a corporation Line dorn (state of corporation)	on or tru: (c) egal micile or foreign untry)	St during th	ne tax yea (d) controlling entity	(e) Type of entity C corp, S corp or trust)	(f) Share of tota	I Share	(g) of end-c year assets	(I of- Perce owne	n) ntage ership	Sec (13	ction 5 3) cont entity (es
because it had one or more rel  (a)  Name, address, and EIN of related organization  RAEL FAMILY HOLDING LLC  Lemon Avenue 2625 it, CA 91789 06366 IE BROWER-IADONE FAMILY LLC  Claudia Street	ated organizations treated a:  (b)  Primary activity	s a corporation of the corporati	on or tru: (c) egal micile or foreign untry)	St during th	ne tax year (d) controlling entity	(e) Type of entity C corp, S corp or trust)	(f) Share of tota	l Share	(g) of end-c year assets	of-Perce owne	ntage ership	Sec (13	ction 5 3) cont entity es
because it had one or more rel  (a)  Name, address, and EIN of related organization  RAEL FAMILY HOLDING LLC  Lemon Avenue 2625 t, CA 91789  06366  E BROWER-IADONE FAMILY LLC  Claudia Street a, CA 92882	ated organizations treated a:  (b) Primary activity  SUPPORT ACS	s a corporation of the corporati	on or tru: (c) egal micile or foreign untry) DE	Direct e	ne tax year (d) controlling entity	r.  (e) Type of entity C corp, S corp or trust) LC	(f) Share of tota	l Share	(g) of end-o year assets 978,2:	of-Perce owne	ntage ership	Sec (13	ction 5 3) cont entity (es es
because it had one or more rel  (a)  Name, address, and EIN of related organization  RAEL FAMILY HOLDING LLC  Lemon Avenue 2625 ;, CA 91789  16366  E BROWER-IADONE FAMILY LLC  Claudia Street a, CA 92882	ated organizations treated a:  (b) Primary activity  SUPPORT ACS	s a corporation of the corporati	on or tru: (c) egal micile or foreign untry) DE	Direct e	ne tax year (d) controlling entity	r.  (e) Type of entity C corp, S corp or trust) LC	(f) Share of tota	l Share	(g) of end-o year assets 978,2:	of-Perce owne	ntage ership	Sec (13	ction 5 3) cont entity (es es
because it had one or more rel  (a)  Name, address, and EIN of related organization  AEL FAMILY HOLDING LLC  Lemon Avenue 2625, , CA 91789  6366  E BROWER-IADONE FAMILY LLC  Ilaudia Street , CA 92882	ated organizations treated a:  (b) Primary activity  SUPPORT ACS	s a corporation of the corporati	on or tru: (c) egal micile or foreign untry) DE	Direct e	ne tax year (d) controlling entity	r.  (e) Type of entity C corp, S corp or trust) LC	(f) Share of tota	l Share	(g) of end-o year assets 978,2:	of-Perce owne	ntage ership	Sec (13	ction 5 3) cont entity (es es
because it had one or more rel  (a)  Name, address, and EIN of related organization  RAEL FAMILY HOLDING LLC  Lemon Avenue 2625;  CA 91789  6366  E BROWER-IADONE FAMILY LLC  Claudia Street  A CA 92882	ated organizations treated a:  (b) Primary activity  SUPPORT ACS	s a corporation of the corporati	on or tru: (c) egal micile or foreign untry) DE	Direct e	ne tax year (d) controlling entity	r.  (e) Type of entity C corp, S corp or trust) LC	(f) Share of tota	l Share	(g) of end-o year assets 978,2:	of-Perce owne	ntage ership	Sec (13	ction 5 3) cont entit (es es
(a) Name, address, and EIN of	ated organizations treated a:  (b) Primary activity  SUPPORT ACS	s a corporation of the corporati	on or tru: (c) egal micile or foreign untry) DE	Direct e	ne tax year (d) controlling entity	r.  (e) Type of entity C corp, S corp or trust) LC	(f) Share of tota	l Share	(g) of end-o year assets 978,2:	of-Perce owne	ntage ership	Sec (13	ction 3) coi enti <b>/es</b> es

See Additional Data Table

(a) Name of related organization

Schedule R (Form 990) 2017		Pa	ge <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	

Dividends from related organization(s)	1f		No
Sale of assets to related organization(s)	<b>1</b> g		No
Purchase of assets from related organization(s)	1h		No
Exchange of assets with related organization(s)	<b>1</b> i		No
Lease of facilities, equipment, or other assets to related organization(s)	1j		No
Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	<del>                                     </del>
Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
Sharing of paid employees with related organization(s)	10	Yes	1
		1	T

j Lease of facilities, equipment, or other assets to related organization(s)	1)		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	<del> </del>
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10	Yes	
p Reimbursement paid to related organization(s) for expenses	1p	Yes	<del>                                     </del>
<b>q</b> Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			

(b) Transaction type (a-s)

(c) Amount involved

(d) Method of determining amount involved

Schedule R (Form 990) 2017

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner	g l	<b>(k)</b> Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017

### **Additional Data**

Name, address, and EIN of related organization

Software Version:

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

ELIM CANCER

SUPPORT ACS

SUPPORT ACS

SUPPORT ACS

ELIM CANCER

SUPPORT ACS

SUPPORT ACS

Primary activity

555 11TH STREET NW WASHINGTON, DC 20004

ATLANTA, GA 30303 46-5439010

ATLANTA, GA 30303 46-5429467

ATLANTA, GA 30303 02-0651055

566 CABO ALVERIO STREET HATO REY, PR 00918 66-0321594

BROOKLAND, OH 44144

250 Williams ST NW STE 600

34-1363915

Atlanta, GA 30303 82-1993189

250 WILLIAMS STREET NW STE 60

250 WILLIAMS STREET NW STE 60

250 WILLIAMS STREET NW STE 40

4900 TIEDEMAN RD OH-01-49-015

52-2340031

ACS INC

ACS INC

ACS CAN

ACS INC

ACS INC

ACS INC

NA

Direct controlling

entity

(e)

Public charity

status

(if section 501(c)

(3))

N/A

12a

12a

12a

12

12a

(g)

Section 512

(b)(13)

controlled

entity? Yes

Yes

Yes

Yes

Yes

Yes

No

No

No

Software ID:

**EIN:** 13-1788491

Name: American Cancer Society Inc

(c)

Legal domicile

(state

or foreign country)

DC

GΑ

GΑ

GΑ

PR

ОН

GΑ

(d)

Exempt Code

section

501(c)(4)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

(a) (b) (c) Name of related organization Transaction Amount Involved (d) type(a-s) Method of determining amount involved 8,707,565 FMV ACS CANCER ACTION NETWORK INC. a ACS DEVELOPMENT COMPANY I INC. 446,219 FMV ACS PRODUCTS INC 4,319,973 FMV q FMV AMERICAN CANCER SOCIETY INC PUERTO RICO 10,193,455 q FMV ACS CANCER ACTION NETWORK INC 31,905,397 ACS DEVELOPMENT COMPANY I INC. 102,500 FMV 367,700 FMV AMERICAN CANCER SOCIETY INC PUERTO RICO

FMV

FMV

172,153

33,472

q

Form 990, Schedule R, Part V - Transactions With Related Organizations

THE JOSEPH AND JEANETTE SILBER FDTN

ACS DEVELOPMENT COMPANY II INC